

Hearing Date: To be determined
Objection Date: To be determined

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W., Suite 1200
Washington, D.C. 20006
Telephone: (202) 857-0620
Lonie A. Hassel
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	: Chapter 11
DELPHI CORPORATION, <u>et al.</u>,	: Case No. 05-44481 (RDD)
Debtors.	: (Jointly Administered)
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**FINAL FEE APPLICATION OF GROOM LAW GROUP, CHARTERED,
AS SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, SEEKING
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES
INCURRED FROM OCTOBER 8, 2005 THROUGH JANUARY 25, 2008**

Name of Applicant:	<u>Groom Law Group, Chartered</u>
Authorized to Provide Professional Services to:	<u>Delphi Corporation and the Affiliate Debtors</u>
Date of Retention Order:	<u>November 4, 2005</u>
Period for Which Interim Compensation and Reimbursement are Sought:	<u>October 1, 2007 through January 25, 2008 ("Seventh Interim Period")</u>
Amount of Compensation Requested for the Seventh Interim Period:	<u>\$101,225.25</u>
Amount of Expense Reimbursement Requested for the Seventh Interim Period:	<u>\$4,238.35</u>
Amount of Compensation Already Paid for the Seventh Interim Period:	<u>\$80,980.20</u>
Amount of Expense Reimbursement Already Paid for the Seventh Interim Period:	<u>\$4,238.35</u>

Total Remaining Amount of Compensation and
Expense Requested for the Seventh Interim Period: \$20,245.05

Period for Which Final Compensation and
Reimbursement are Sought: October 8, 2005 through January 25, 2008

Amount of Final Compensation Requested (i.e.,
previously awarded fees plus fees sought for the
Seventh Interim Period): \$745,728.71

Amount of Final Expense Reimbursement Requested
(i.e., previously awarded expenses plus expenses
sought for the Seventh Interim Period): \$39,319.26

This is an: Interim X Final Application.

Prior Interim Fee Applications:

Application	Date	Fees Sought	Fees Allowed	Expenses Sought	Expenses Allowed	Total Allowed
First	4/27/2006	\$127,500.30	\$127,330.30	\$5,087.96	\$5,087.96	\$132,418.26
Second	9/31/2006	\$241,278.30	\$241,108.30	\$10,591.75	\$10,591.75	\$251,700.05
Third	11/30/2006	\$108,328.29	\$108,158.29	\$7,125.03	\$7,125.03	\$115,283.32
Fourth	3/30/2007	\$59,819.38	\$59,819.38	\$4,550.36	\$4,550.36	\$64,369.74
Fifth	7/31/2007	\$44,515.21	\$39,634.32	\$3,856.22	\$3,856.22	\$43,490.54
Sixth	11/30/2007	\$69,185.87	\$68,452.87	\$3,869.59	\$3,869.59	\$72,322.46
Total:		\$650,627.35	\$644,503.46	\$35,080.91	\$35,080.91	\$679,584.37

INTRODUCTION

1. Groom Law Group, Chartered (“Groom”), special employee benefits counsel for Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors and debtors-in-possession (collectively, the “Debtors”), for its final fee application (the “Final Fee Application”), pursuant to sections 330 and 331 of title 11, United States Code (the “Bankruptcy Code”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for the allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through and including January 25, 2008, and for reimbursement of its actual and necessary expenses incurred during such period, respectfully represents:

BACKGROUND

2. On October 8, 2005 (the “Petition Date”) and October 14, 2005, the Debtors filed with this Court voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Each of the Debtors is continuing to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

3. On October 17, 2005, pursuant to section 1102 of the Bankruptcy Code, the United States Trustee for the Southern District of New York (“The United States Trustee”) appointed the Official Committee of Unsecured Creditors (“Creditors’ Committee”). On May 11, 2006 the United States Trustee appointed the Committee of Equity Security Holders (“Equity Committee”).

4. On May 5, 2006, the Court established a Joint Fee Review Committee (“Fee Committee”).

5. On the Petition Date, the Debtors filed an application with this Court to retain Groom as their special employee benefits counsel. On October 14, 2005, this Court entered an interim order authorizing the Debtors’ retention of Groom as their special employee benefits counsel. By Order dated November 4, 2005, this Court authorized, on a final basis, the Debtors’

retention of Groom as their special employee benefits counsel to render legal services related to the prosecution of their chapter 11 cases.

6. This Final Fee Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members (the "Administrative Order," collectively with the Local Guidelines and UST Guidelines, the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

7. On April 27, 2006, Groom filed its first interim fee application ("First Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 8, 2005 through January 31, 2006 (the "First Interim Period") and for reimbursement of its actual and necessary expenses incurred during the First Interim Period. Groom sought allowance of fees for services to the Debtors during the First Interim Period in the aggregate amount of \$127,500.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$5,087.96. By Order dated February 15, 2007 (Docket No. 6986), this Court awarded \$127,330.30 in compensation and \$5,087.96 in expenses. To date, \$127,330.30 in compensation and \$5,087.96 in expenses have been paid pursuant to the First Interim Fee Application.

8. On July 31, 2006, Groom filed its second interim fee application ("Second Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2006 through May 31, 2006 (the "Second Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Second Interim Period. Groom sought allowance of fees for services to the Debtors during the Second Interim Period in the aggregate amount of \$241,278.30 and for reimbursement of expenses incurred in connection with such services in the amount of \$10,591.75. By Order dated February 15, 2007 (Docket No. 6997), this Court awarded \$241,108.30 in compensation and \$10,591.75 in expenses. To date, \$241,108.30 in compensation and \$10,591.75 in expenses have been paid pursuant to the Second Interim Fee Application.

9. On November 30, 2006, Groom filed its third interim fee application ("Third Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2006 through September 30, 2006 (the "Third Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Third Interim Period. Groom sought allowance of fees for services to the Debtors during the Third Interim Period in the aggregate amount of \$108,328.29 and for reimbursement of expenses incurred in connection with such services in the amount of \$7,125.03. By Order dated February 15, 2007 (Docket No. 7019), this Court awarded \$108,158.29 in compensation and \$7,125.03 in expenses. To date, \$108,158.29 in compensation and \$7,125.03 in expenses have been paid pursuant to the Third Interim Fee Application.

10. On March 30, 2007, Groom filed its fourth interim fee application ("Fourth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing October 1, 2006 through January 31, 2007 (the "Fourth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the

Fourth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fourth Interim Period in the aggregate amount of \$59,819.38 and for reimbursement of expenses incurred in connection with such services in the amount of \$4,550.36. By Order dated June 27, 2007 (Docket No. 8446), this Court awarded \$59,819.38 in compensation and \$4,550.36 in expenses. To date, \$59,819.38 in compensation and \$4,550.36 in expenses have been paid pursuant to the Fourth Interim Fee Application.

11. On July 31, 2007, Groom filed its fifth interim fee application ("Fifth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing February 1, 2007 through May 31, 2007 (the "Fifth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Fifth Interim Period. Groom sought allowance of fees for services to the Debtors during the Fifth Interim Period in the aggregate amount of \$44,515.21 and for reimbursement of expenses incurred in connection with such services in the amount of \$3,856.22. By Order dated October 29, 2007 (Docket No. 10,744), this Court awarded \$44,515.21 in compensation and \$3,856.22 in expenses. To date, \$44,515.21 in compensation and \$3,856.22 in expenses have been paid pursuant to the Fifth Interim Fee Application.

12. On November 30, 2007, Groom filed its sixth interim fee application ("Sixth Interim Fee Application") for the interim allowance of compensation for professional services performed by Groom for the period commencing June 1, 2007 through September 30, 2007 (the "Sixth Interim Period") and for reimbursement of its actual and necessary expenses incurred during the Sixth Interim Period. Groom sought allowance of fees for services to the Debtors during the Sixth Interim Period in the aggregate amount of \$69,185.87 and for reimbursement of expenses incurred in connection with such services in the amount of \$3,869.59. By Order dated October 25, 2008 (Docket No. 12884), this Court awarded \$68,452.87 in compensation and

\$3,869.59 in expenses. To date, \$68,452.87 in compensation and \$3,869.59 in expenses have been paid pursuant to the Sixth Interim Fee Application.

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

13. Groom seeks allowance of compensation for professional services rendered to the Debtors during the period October 1, 2007 through January 25, 2008 ("Seventh Interim Period") in the aggregate amount of \$101,225.25 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$4,238.35. During the Seventh Interim Period, Groom attorneys and paraprofessionals expended a total of 209.0 hours for which compensation is requested.

14. Groom has provided the Debtors, the United States Trustee, counsel for the Creditors' Committee and Equity Committee, and members of the Fee Committee with monthly fee statements for professional services rendered and expenses incurred on behalf of the Debtors, including detailed reports of time entries and expenses. No interested person has objected to any of Groom's statements. As demonstrated in Schedule A, the Debtors have paid Groom certain of its fees for professional services and certain accompanying expenses. By this Final Fee Application, Groom respectfully requests approval of these payments, and authorization of payment of the remainder of the fees for professional services rendered and expenses incurred during the Seventh Interim Period.

15. During the Seventh Interim Period, Groom has received no payment (other than the payments made pursuant to the Administrative Order) nor has it received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Final Fee Application. There is no agreement or understanding

between Groom and any other person, other than members of the Groom firm, for the sharing of compensation to be received for services rendered in these cases.

16. The fees charged by Groom in these cases are billed in accordance with its existing billing rates and procedures in effect during the Seventh Interim Period. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

17. Annexed to this Final Fee Application is:

- a. A schedule, attached as Schedule B, setting forth all Groom professionals and paraprofessionals who have performed services in this Chapter 11 case during the Seventh Interim Period; the capacities in which each such individual is employed by Groom; the hourly billing rate charged by Groom for services performed by such individual; the aggregate number of hours expended during the engagement and fees billed; and the year in which each professional was first licensed to practice law;
- b. A schedule, attached as Schedule C, specifying the categories of expenses for which Groom is seeking reimbursement and the total amount for each such expense category; and
- c. A summary of Groom's time records, attached as Schedule D, billed during the Seventh Interim Period, including the use of discrete matters as hereinafter described.

18. Groom has prepared monthly invoices detailing the time all Groom attorneys and paraprofessionals expended providing professional services to the Debtors as their special employee benefits counsel. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estate, copies of these monthly invoices have been furnished to Debtors, the attorneys for the Creditors Committee, the Equity Committee, the Agent Under the Postpetition

Credit Facility, the members of the Fee Committee, and the United States Trustee, in the format specified by the UST Guidelines. Copies of Groom's monthly invoices applicable to the Seventh Interim Period are attached as Exhibit B.

**SUMMARY OF SERVICES RENDERED
DURING THE SEVENTH INTERIM PERIOD**

19. During the Seventh Interim Period, Groom rendered substantial professional services in furtherance of the Debtors' reorganization efforts and chapter 11 cases. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues, including advice concerning plan contribution and funding, complying with reporting requirements, and issues concerning Pension Benefit Guaranty Corporation.

20. The principal in charge of Groom's engagement is Lonie A. Hassel. Ms. Hassel has more than 25 years of private and public sector experience in the employee benefits area. Her experience includes representation of debtor-employers, benefit plan creditors, and creditor committees on employee benefit issues in a number of major Chapter 11 reorganization cases. Ms. Hassel has been assisted by certain other Groom attorneys, each of whom has substantial experience directly relevant to their work here for the Debtors.

21. The following is a summary of the professional services rendered by Groom during the Seventh Interim Period. This summary is organized in accordance with Groom's internal system of project codes.

- a. **0004 – Debtor Representation:** During the Seventh Interim Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- b. **0005 – Bankruptcy Administration:** During the Seventh Interim Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code

and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.

- c. **0006 – Department of Labor Claims:** During the Seventh Interim Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

22. The foregoing professional services performed by Groom were necessary, appropriate and were in the best interests of the Debtors and the other parties in interest. Compensation for the foregoing services, as requested, is commensurate with the complexity, importance and nature of the problems, issues or tasks involved. The professional services were performed in an expeditious and efficient manner.

23. The professional services performed by Groom on behalf of the Debtors during the Seventh Interim Period required an aggregate expenditure of 209.0 recorded hours by Groom's principals, counsels, associate and paraprofessionals. Of the aggregate time expended, 138.2 recorded hours were expended by principals of Groom, 0.3 recorded hours were expended by a counsel of Groom, 63.4 recorded hours were expended by associates of Groom, and 7.1 recorded hours were expended by paraprofessionals of Groom. Groom achieved cost efficiencies by using attorneys in the firm only to the extent that their knowledge and prior experience made their participation in this engagement cost-effective for the Debtors, and minimizing the use of junior associates without relevant experience.

24. During the Seventh Interim Period, Groom's hourly billing rates for attorneys ranged from \$285 to \$675 per hour. The rates Groom charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the standard rates that Groom charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters, with a 10% discount applied. As noted, Schedule B lists each Groom professional

and paraprofessional who performed services in these cases during the Seventh Interim Period, the hourly rate charged by Groom for services performed by each such individual, and the aggregate number of hours and charges by each such individual.

ACTUAL AND NECESSARY DISBURSEMENTS OF GROOM

25. As set forth in Schedule C, Groom has disbursed \$4,238.35 as expenses incurred in providing professional services during the Seventh Interim Period. These charges are intended to cover Groom's direct operating costs, which costs are not incorporated into the Groom hourly billing rates. Only clients who actually use services of the types set forth in Schedule C are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require such services.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

27. In the instant case, Groom respectfully submits that the services for the Seventh Interim Period for which Groom seeks compensation in this Final Fee Application were necessary for, and beneficial in the Debtors' efforts to reorganize their estates. In its capacity as special employee benefits counsel, Groom provided Debtors with timely, accurate and useful advice and counsel on a wide range of employee benefits issues. Such services were necessary and beneficial to the Debtors' estates. Accordingly, Groom further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates and all parties in interest.

28. In sum, the professional services rendered by Groom during the Seventh Interim Period as special employee benefits counsel to Debtors were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

FINAL ALLOWANCE OF ALL FEES AND EXPENSES

29. In addition to approving the compensation requested by Groom for the Seventh Interim Period, the Court should approve all fees and expenses previously awarded to Groom on an interim basis in connection with the previous fee applications. The professional services rendered by Groom, during the period commencing October 8, 2005 through and including January 25, 2008, as special employee benefits counsel to Debtors, were necessary and beneficial to the Debtors' estates, and were consistently performed in a timely manner, commensurate with the complexity, importance, and nature of the issues involved; and approval of the compensation sought herein is therefore warranted.

MEMORANDUM OF LAW

30. Groom submits that the relevant legal authorities are set forth herein, and that the requirement pursuant to Local Bankruptcy Rule 9013-1 – that Groom file a memorandum of law in support of this Final Fee Application – is satisfied.

CONCLUSION

WHEREFORE, Groom respectfully requests (i) allowance and approval of compensation for professional services rendered during the Seventh Interim Period in the amount of \$101,225.25 and reimbursement for actual and necessary expenses Groom incurred during the Seventh Interim Period in the amount of \$4,238.35; (ii) approval of all fees and expenses previously awarded to Groom on an interim basis in connection with the previous fee applications; and (iii) the Court grant Groom such other and further relief as is just.

Dated: Washington, D.C.
January 4, 2010

Respectfully submitted,

/s/ Lonie A. Hassel

Lonie A. Hassel
GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W., Suite 1200
Washington, D.C. 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503

SPECIAL EMPLOYEE BENEFITS COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION

SCHEDULE A

**CUMULATIVE SUMMARY OF MONTHLY FEE STATEMENTS
GROOM LAW GROUP, CHARTERED
OCTOBER 1, 2007 THROUGH JANUARY 25, 2008**

	Period Covered	Total Fees Requested	Total Expenses Requested	Amount of Fees Paid (80% of Total Fees Requested)	Expenses Paid (100% of Total Expenses Requested)	Amount of Holdback Fees Sought
	10/1/07-10/31/07	40,844.25	875.24	32,675.40	875.24	8,168.85
	11/1/07-11/30/07	17,523.45	899.94	14,018.76	899.94	3,504.69
	12/1/07-12/31/07	11,708.55	1,345.49	9,366.84	1,345.49	2,341.71
	1/1/08-1/25/08	31,149.00	1,117.68	24,919.20	1,117.68	6,229.80
TOTALS		101,225.25	4,238.35	80,980.20	4,238.35	20,245.05

SCHEDULE B

**SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008**

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Andree St. Martin	1983	\$625	10.5	\$6,562.50
Andree St. Martin	1983	\$675	3.4	\$2,295.00
Lonie A. Hassel	1980	\$625	83.9	\$52,437.50
Lonie A. Hassel	1980	\$675	36.8	\$24,840.00
Thomas S. Gigot	1984	\$625	2.6	\$1,625.00
Thomas S. Gigot	1984	\$675	0.5	\$337.50
John F. McGuiness	1993	\$625	0.5	\$312.50
	TOTAL PARTNERS		138.2	\$88,410.00
<u>OF COUNSELS</u>				
Kendall W. Daines	1987	\$550	0.3	\$165.00
	TOTAL OF COUNSELS		0.3	\$165.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	30.1	\$9,933.00
Jason H. Lee	2006	\$375	17.2	\$6,450.00
Michael P. Kreps	2007	\$285	7.10	\$2,023.50
Shannon N. Salinas	2002	\$400	.50	\$200.00
Anna A. Driggs	2000	\$470	8.50	\$3,995.00
	TOTAL ASSOCIATES		63.4	\$22,601.50
<u>PARAPROFESSIONALS</u>				
Anne P. Barno	N/A	\$165	3.4	\$561.00
Cameron Gowan	N/A	\$210	2.5	\$525.00
Zachary S. O'Dell	N/A	\$175	1.2	\$210.00
	TOTAL PARA-PROFESSIONALS		7.1	\$1,296.00
	TOTAL		209.0	\$112,472.50
TOTAL FEES AFTER 10% DISCOUNT				\$101,225.25
80% OF FEES AFTER DISCOUNT				\$80,980.20

SCHEDULE C

**ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2007 THROUGH JANUARY 25, 2008**

Disbursements	Amount
CAB	34.00
SHIPPING ¹	944.45
QUALIFIED PLANS NEWSLETTER	3,050.00
RESEARCH SERVICES	209.90
TOTAL	\$4,238.35

¹ Express shipping was used only when expressly required by the Bankruptcy Court or when first class mail was impracticable and the exigencies of time required this form of delivery.

SCHEDULE D

**SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING OCTOBER 1, 2007 THROUGH
JANUARY 25, 2008**

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	180.9	100,642.00	9,0577.80
00005	Bankruptcy Administration	17.5	5,307.00	4,776.3
00006	DOL Claims	10.6	6,523.50	5,871.15
TOTAL		209.0	\$112,472.50	\$101,225.25

EXHIBIT A

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W., Suite 1200
Washington, D.C. 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Lonie A. Hassel
Special Employee Benefits Counsel for Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	: Chapter 11
DELPHI CORPORATION, <u>et al.</u>,	: Case No. 05-44481 (RDD)
	: Jointly Administered
Debtors.	
-----X	

**CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN SUPPORT OF THE
FINAL FEE APPLICATION OF GROOM LAW GROUP, CHARTERED FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Lonie A. Hassel, hereby certify that:

1. I am a principal with the applicant firm, Groom Law Group, Chartered ("Groom"), and I am the attorney with responsibility for the engagement of Groom as special employee benefits counsel to Delphi Corporation and certain of its direct and indirect subsidiaries, as debtors-and-debtors-in-possession (collectively, the "Debtors"), and, in that capacity, I am responsible for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines"), and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim

Compensation and Reimbursement of Expenses for Professionals and Committee Members (the “Administrative Order,” collectively with the Local Guidelines and UST Guidelines, the “Guidelines”).

2. This certification is made in respect of Groom’s Final Fee Application, dated January 4, 2010 (the “Final Fee Application”), for (i) compensation and reimbursement of expenses for the period commencing October 1, 2007, through and including January 25, 2008 (the “Seventh Interim Period”), and (ii) approval of all fees and expenses previously awarded to Groom on an interim basis in connection with previous fee applications in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Final Fee Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Guidelines;
- c. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Groom and generally accepted by Groom’s clients; and
- d. in providing a reimbursable service, Groom does not make a profit on that service, whether the service is performed by Groom in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines, and as required by the Administrative Order, I certify that Groom has complied with these provisions requiring it to provide the Debtors, counsel appointed for the statutory committee of unsecured creditors (the “Creditors Committee”), counsel appointed for the Committee of the Equity Security holders (“Equity Committee”), the members of the Joint Fee Review Committee (“Fee Committee”) and the United States Trustee for the Southern District of New York (the “United States Trustee”)

with, on a monthly basis, a statement of Groom's fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that the Debtors, counsel for the Creditors Committee, counsel for the Equity Committee, members of the Fee Committee, and the United States Trustee will be provided with a copy of the Final Fee Application.

Dated: Washington, D.C.
January 4, 2010

Respectfully submitted,

/s/ Lonie A. Hassel

Lonie A. Hassel
GROOM LAW GROUP, CHARTERED
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SPECIAL EMPLOYEE BENEFITS COUNSEL
FOR THE DEBTORS AND DEBTORS-IN-
POSSESSION

EXHIBIT B

Sent

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

November 30, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

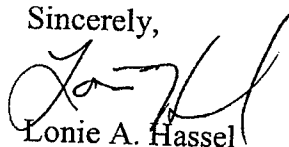
Re: Statement for Professional Services Rendered During
the Period Ending October 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from October 1, 2007 through October 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$32,675.40) and 100% of the expenses (\$875.24) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- x
In re:

DELPHI CORPORATION, et al.,

Debtors.
----- x

Chapter 11
Case No. 05-44481 (RDD)

Jointly Administered

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period October 1, 2007 through and including October 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- **0006 – Department of Labor Claims:** During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

NAME	YEAR OF ADMISSION	RATE	HOURS	AMOUNT
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	47.10	29,437.50
Thomas S. Gigot	1984	\$625	1.20	750.00
Andree St. Martin	1983	\$625	9.20	5,750.00
TOTAL PARTNERS			57.50	\$35,937.50
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	8.20	2,706.00
Michael P. Kreps	2007	\$285	6.10	1,738.50
Shannon N. Salinas	2002	\$400	.50	200.00
Anna A. Driggs	2000	\$470	8.50	3,995.00
TOTAL ASSOCIATES			23.30	\$8,639.50
<u>PARAPROFESSIONALS</u>				
Anne P. Barno	N/A	\$165	1.70	280.50
Cameron Gowan	N/A	\$210	2.50	525.00
TOTAL PARA- PROFESSIONALS			4.20	\$ 805.50
TOTAL			85.00	\$45,382.50
TOTAL FEES AFTER 10% DISCOUNT				\$40,844.25
80% OF FEES AFTER DISCOUNT				\$32,675.40

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

Disbursements	Amount
SHIPPING	125.24
QUALIFIED PLANS	750.00
TOTAL	\$ 875.24

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
OCTOBER 1, 2007 THROUGH OCTOBER 31, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	75.80	40,975.00	36,877.50
00005	Bankruptcy Administration	2.90	676.50	608.85
00006	DOL Claims	6.30	3,731.00	3,357.90
TOTAL		85.00	\$45,382.50	\$40,844.25

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006-5811
FEI #52-1219029

November 28, 2007

Bill Number 10039418
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Professional services rendered for the period ending October 31, 2007.

DEBTOR REPRESENTATION	\$ 40,975.00	
Less 10 Percent	\$ -4,097.50	
BANKRUPTCY ADMINISTRATION	\$ 676.50	
Less 10 Percent	\$ -67.65	
DOL CLAIMS	\$ 3,731.00	
Less 10 Percent	\$ -373.10	
Total Fees		\$ 40,844.25
DEBTOR REPRESENTATION	\$ 125.24	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		\$ 875.24
Total		\$ 41,719.49

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

November 28, 2007

Bill Number 10039418

File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through October 31, 2007

10/01/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with A. Hogan regarding ERISA class settlement issue.	0.20 Hrs
10/01/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding DOL issue.	0.30 Hrs
10/02/07	LAH	B200.B220 - 102 Research: Research regarding class settlement issue.	0.20 Hrs
10/02/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding PBGC lien.	0.50 Hrs
10/02/07	LAH	B200.B220 - 102 Research: Research regarding response to independent fiduciary's questions.	1.00 Hrs
10/03/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with M. Caloway regarding independent fiduciary questions.	0.20 Hrs
10/03/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC lien filings.	0.30 Hrs
10/03/07	CG	B200.B220 - 102 Research: PCGC recorder of deed filings for Delphi pension plan for LAH.	2.00 Hrs
10/05/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding settlement of MDL and appointment of IF.	1.80 Hrs
10/08/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise recommendation regarding independent fiduciary.	3.50 Hrs
10/08/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding Independent Fiduciary.	0.20 Hrs
10/09/07	LAH	B200.B220 - 103 Draft/revise: Draft memorandum regarding fiduciary issues regarding settlement of securities litigation.	2.50 Hrs
10/10/07	LAH	B200.B220 - 102 Research: Research regarding independent fiduciary issue.	1.50 Hrs
10/10/07	AMS	B200.B220 - 104 Review/analyze settlement of securities transaction issue with LAH.	0.50 Hrs
10/11/07	LAH	B200.B220 - 104 Review/analyze: Review issues regarding settlement of securities class action.	1.00 Hrs
10/11/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls and e-mails from and to F. Kuplicki regarding securities class	0.30 Hrs

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FEI #52-1219029

DELPHI CORPORATION

		action settlement, DOL interest rate.	
10/11/07	AMS	B200.B220 - 104 Review/analyze securities settlement PTE issues.	0.30 Hrs
10/12/07	LAH	B200.B220 - 104 Review/analyze: Review PBGC filing requirements regarding plan contributions.	0.30 Hrs
10/12/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call with K. Williams regarding October 15 contributions to defined benefit plans.	0.10 Hrs
10/12/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call from and e-mail to K. Cobb regarding PBGC filings regarding Oct. 15 plan contributions.	0.10 Hrs
10/15/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone calls from and to K. Marafioti, R. Meisler regarding DAS LLC transaction.	0.30 Hrs
10/15/07	LAH	B200.B220 - 104 Review/analyze: Review motion regarding DAS LLC transaction.	0.20 Hrs
10/17/07	LAH	B200.B220 - 104 Review/analyze: Review statements regarding ERISA issues for lender agreement.	0.50 Hrs
10/17/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with client, Skadden regarding PBGC lien issue (1.); follow up telephone call with client, W. Sollee regarding same (2); telephone call with client, Skadden, PBGC regarding PBGC lien issue (3).	1.50 Hrs
10/17/07	LAH	B200.B220 - 108 Communicate (other external): Telephone calls to and from K. Morris (PBGC), J. Segal (PBGC) regarding conference call on lien issue.	0.20 Hrs
10/17/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone calls from and to R. Meisler regarding PBGC lien issue.	0.50 Hrs
10/17/07	LAH	B200.B220 - 102 Research: Research regarding PBGC lien issues.	3.10 Hrs
10/17/07	TSG	B200.B220 - 106 Communicate (with client): Join LAH on telephone call with F. Kuplicki regarding class action settlement.	0.20 Hrs
10/17/07	MPK	B200.B220 - 102 Research the filing of tax liens on foreign entities.	1.80 Hrs
10/17/07	CG	B200.B220 - 102 Research federal lien procedures.	0.50 Hrs
10/18/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise arguments regarding PBGC lien.	3.00 Hrs
10/18/07	LAH	B200.B220 - 102 Research: Research regarding PBGC lien.	4.00 Hrs
10/18/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone calls with R. Meisler regarding PBGC lien.	0.70 Hrs
10/18/07	TSG	B200.B220 - 106 Communicate (with client): Join LAH in telephone call regarding PBGC issues.	0.20 Hrs
10/18/07	JHL	B200.B220 - 104 Review/analyze prior PBGC Form 200 filings to determine what information must be gathered for new Form 200 filings.	1.10 Hrs
10/18/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: information needed for Form 200 filings.	0.20 Hrs
10/18/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with ZSO re: information needed for Form 200 filings.	0.20 Hrs
10/18/07	MPK	B200.B220 - 102 Research the filing of tax liens on foreign	4.30 Hrs

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DELPHI CORPORATION

		entities.	
10/19/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone calls with R. Meisler regarding settlement of lien issue.	0.50 Hrs
10/19/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise settlement proposal to PBGC.	1.00 Hrs
10/23/07	JHL	B200.B220 - 103 Draft/revise - Draft/revise attachments to PBGC Forms 200 for Delphi and Packard-Hughes Plans.	1.40 Hrs
10/24/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls with F. Kuplicki regarding MDL litigation, DOL claim.	0.50 Hrs
10/24/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze draft PBGC filings.	0.30 Hrs
10/24/07	LAH	B200.B220 - 102 Research: Research regarding MDL litigation settlement issues.	2.20 Hrs
10/24/07	AMS	B200.B220 - 104 Review/analyze PTE 2003-39 issues.	0.80 Hrs
10/24/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: PBGC Forms 200 for Delphi and Packard-Hughes Plans.	0.20 Hrs
10/24/07	JHL	B200.B220 - 103 Draft/revise - Draft/revise attachment to PBGC Forms 200 and cover letters.	1.10 Hrs
10/24/07	JHL	B200.B220 - 101 Plan and prepare for - filing PBGC Forms 200 by gathering and assembling all required documents to be submitted.	1.20 Hrs
10/24/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to ZSO and MSS re: filing PBGC Forms 200.	0.20 Hrs
10/24/07	JHL	B200.B220 - 101 Plan and prepare for - Search for and pull DOL's response to Delphi's claim objection.	0.50 Hrs
10/24/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to LAH re: DOL's response to Delphi's claim objection.	0.10 Hrs
10/25/07	LAH	B200.B220 - 105 Communicate (in firm): E-mails from and to AMS regarding MDL settlement analysis.	0.30 Hrs
10/25/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise decision tree analysis regarding MDL settlement.	1.00 Hrs
10/25/07	AMS	B200.B220 - 104 Review/analyze PTE issues.	3.50 Hrs
10/25/07	AMS	B200.B220 - 107 Communicate (other outside counsel): telephone conference with Skadden attorneys regarding PTE issues.	1.00 Hrs
10/25/07	AAD	B200.B220 - 104 Review/analyze - analysis and research re: potential prohibited transaction rules under ERISA/potential individual and class exemptions in connection with the proposed settlement, per AMS.	6.50 Hrs
10/25/07	JHL	B200.B220 - 101 Plan and prepare for - Arrange to have PBGC Forms 200 filed and copies mailed out.	0.10 Hrs
10/26/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze confidentiality issue regarding DOL filing.	0.30 Hrs
10/26/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise three drafts of decision tree regarding MDL settlement.	2.50 Hrs
10/26/07	LAH	B200.B220 - 105 Communicate (in firm): E-mails from and to AMS regarding decision tree regarding MDL settlement.	0.20 Hrs
10/26/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mails from and to R. Kohut, other Skadden attorneys regarding decision tree regarding MDL settlement.	0.30 Hrs

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10/26/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze independent fiduciary decision regarding MDL settlement.	0.30 Hrs
10/26/07	AMS	B200.B220 - 103 Draft/revise decision tree for securities settlement and PTE issues.	1.30 Hrs
10/26/07	AAD	B200.B220 - 104 Review/analyze - follow up analysis re: ERISA issues and settlement.	2.00 Hrs
10/26/07	SNS	B200.B220 - 104 Review/analyze - Review IRC 6103 regarding confidentiality of tax information and discuss with LAH.	0.50 Hrs
10/29/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise lien language in POR, disclosure letter.	2.30 Hrs
10/29/07	LAH	B200.B220 - 102 Research: Research regarding application of ERISA section 502 (l).	0.30 Hrs
10/29/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki, A. Hogan regarding DOL penalty.	0.20 Hrs
10/29/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls with R. Meisler, S. Corcoran regarding lien language in disclosure documents.	0.50 Hrs
10/29/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone calls to and from PBGC (J. Segal, K. Morris) regarding PBGC lien filings.	0.30 Hrs
10/29/07	AMS	B200.B220 - 103 Draft/revise decision tree (excise taxes).	1.80 Hrs
10/29/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding DOL issues.	0.30 Hrs
10/30/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with A. Hogan, J. Lyons regarding DOL meeting.	0.20 Hrs
10/30/07	LAH	B200.B220 - 106 Communicate (with client): Two telephone calls from F. Kupicki regarding DOL meeting.	0.10 Hrs
10/31/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with J. Segal (PBGC) regarding withdrawal of lien notices.	0.50 Hrs
10/31/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail from and telephone call to K. Marafioti regarding PBGC telephone call.	0.20 Hrs

\$ 40,975.00

THOMAS S. GIGOT - Principal	1.20 Hrs	625/hr	\$ 750.00
LONIE A. HASSEL - Principal	41.50 Hrs	625/hr	\$ 25,937.50
ANDREE . ST.MARTIN - Principal	9.20 Hrs	625/hr	\$ 5,750.00
ANNA A. DRIGGS - Associate	8.50 Hrs	470/hr	\$ 3,995.00
SHANNON N. SALINAS - Associate	0.50 Hrs	400/hr	\$ 200.00
JASON H. LEE - Associate	6.30 Hrs	330/hr	\$ 2,079.00
MICHAEL P. KREPS - Associate	6.10 Hrs	285/hr	\$ 1,738.50
CAMERON . GOWAN - Paralegal	2.50 Hrs	210/hr	\$ 525.00
	<hr/> 75.80 Hrs		<hr/> \$ 40,975.00

DISBURSEMENTS
Through October 31, 2007

Shipping \$ 125.24

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

TOTAL DISBURSEMENTS THIS MATTER

\$ 125.24

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through October 31, 2007

10/05/07	JHL	B100.B110 - 104 Review/analyze - preliminary monthly bill.	0.20 Hrs
10/30/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.40 Hrs
10/30/07	JHL	B100.B110 - 103 Draft/revise - monthly statement and cover letter.	0.60 Hrs
10/30/07	APB	B100.B110 - 103 Draft/revise - September fee charts.	1.70 Hrs

\$ 676.50

JASON H. LEE - Associate
ANNE P. BARNO - Accountant

1.20 Hrs	330/hr	\$ 396.00
1.70 Hrs	165/hr	\$ 280.50
<hr/> 2.90 Hrs		<hr/> \$ 676.50

Re: DOL CLAIMS

File Number 013580-00006

Through October 31, 2007

10/01/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with D. Sherbin, F. Kuplicki, Skadden attorneys regarding DOL claims (.7); follow up telephone call with F. Kuplicki regarding same (.3).	1.00 Hrs
10/01/07	LAH	B200.B220 - 104 Review/analyze: Review damages information for telephone call with client regarding DOL claims.	0.30 Hrs
10/05/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and to F. Kuplicki, FTI regarding DOL damages issue.	0.50 Hrs
10/10/07	LAH	B200.B220 - 106 Communicate (with client): Lexecon regarding damages calculations regarding DOL claim.	1.00 Hrs
10/11/07	JHL	B200.B220 - 102 Research: Research interest rates used in DOL's Voluntary Fiduciary Correction Program.	0.40 Hrs
10/11/07	JHL	B200.B220 - 105 Communicate (in firm) Email to LAH re: interest rates used in the DOL's Voluntary Fiduciary Correction Program.	0.30 Hrs
10/16/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze damages calculation from FTI regarding VCP correction.	0.50 Hrs
10/19/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise IFS agreement.	0.30 Hrs
10/19/07	LAH	B200.B220 - 106 Communicate (with client): Telephone calls	0.50 Hrs

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Suite 1200

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FEI #52-1219029

DELPHI CORPORATION

10/26/07	LAH	with F. Kuplicki regarding IFS agreement, DOL issues. B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL settlement meeting, DOL filings.	0.50 Hrs	
10/29/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with D. Sherbin, F. Kuplicki, et al. regarding DOL settlement meeting.	1.00 Hrs	
				\$ 3,731.00
LONIE A. HASSEL - Principal		5.60 Hrs	625/hr	\$ 3,500.00
JASON H. LEE - Associate		0.70 Hrs	330/hr	\$ 231.00
		<hr/> 6.30 Hrs		<hr/> \$ 3,731.00

Re: QUALIFIED PLANS

File Number 013580-02000

Through October 31, 2007

\$ 750.00

TOTAL FEES	\$ 45,382.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 4,538.25
TOTAL DISBURSEMENTS	\$ 8724
TOTAL DUE THIS STATEMENT	<hr/> \$ 41,719.49

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10035624	03/29/07	1,348.20
10035997	04/26/07	3,659.22
10036540	05/29/07	2,353.32
10036982	06/22/07	2,540.34
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	27,312.51
TOTAL A/R		<hr/> \$ 57,158.42

TOTAL DUE

\$ 98,877.91



Invoice Number	Invoice Date	Account Number	Page
2-304-96888	Oct 09, 2007	0200-0952-7	5 of 11

Picked up: Sep 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1087.51
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- 1st attempt Sep 29, 2007 at 09:54 AM.

Automation USAB
Tracking ID 861943191281
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 01, 2007 09:42
Svc Area A2
Signed by C.WATTS
FedEx Use 027204433/0000208/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
JOHN SHECHAN
DELPHI CORP
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge	18.50
Earned Discount	-2.96
Saturday Delivery	12.50
Fuel Surcharge	4.07
Total Charge	USD \$32.11

Picked up: Sep 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1087.51
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Sep 29, 2007 at 10:00 AM.

Automation USAB
Tracking ID 861943191292
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 01, 2007 09:07
Svc Area A2
Signed by R.SMITH
FedEx Use 027204433/0000197/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
VALERIA VENABLE
GE PLASTICS AMERICAS
9930 RINCEY AVE
HUNTERVILLE NC 28078 US

Transportation Charge	16.85
Fuel Surcharge	3.86
Earned Discount	-2.70
Saturday Delivery	12.50
Total Charge	USD \$30.51



Invoice Number	Invoice Date	Account Number	Page
2-304-96888	Oct 09, 2007	0200-0952-7	6 of 11

Picked up: Sep 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1087.51
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- 1st attempt Sep 29, 2007 at 09:54 AM.

Automation USAB
Tracking ID 861943191307
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 01, 2007 09:42
Svc Area A2
Signed by C.WATTS
FedEx Use 027204433/0000208/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
DAVID SHEIBIN
DELPHI CORP
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge	18.50
Saturday Delivery	12.50
Fuel Surcharge	4.07
Earned Discount	-2.96
Total Charge	USD \$32.11

Picked up: Sep 28, 2007

Payer: Shipper

Cust. Ref.: 13580-4

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1087.51
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Sep 29, 2007 at 10:18 AM.

Automation USAB
Tracking ID 861943191351
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 01, 2007 09:20
Svc Area A1
Signed by C.BROOKS
FedEx Use 027204433/0000197/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
ALICIA LEONHARD
OFFICE OF THE US TRUSTICE FOR
33 WHITCHALL ST STE 2100 SOUTH
NEW YORK CITY NY 10004 US

Transportation Charge	16.85
Earned Discount	-2.70
Saturday Delivery	12.50
Fuel Surcharge	3.86
Total Charge	USD \$30.51

✓
12524

Sent

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

December 28, 2007

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

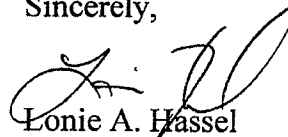
Re: Statement for Professional Services Rendered During
the Period Ending November 30, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from November 1, 2007 through November 30, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$14,018.76) and 100% of the expenses (\$899.94) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered (“Groom”) as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period November 1, 2007 through and including November 30, 2007 (the “Compensation Period”). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- **0006 – Department of Labor Claims:** During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

NAME	YEAR OF ADMISSION	RATE	HOURS	AMOUNT
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	23.50	14,687.50
Thomas S. Gigot	1984	\$625	1.00	625.00
TOTAL PARTNERS			24.50	\$15,312.50
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	12.60	4,158.00
TOTAL ASSOCIATES			12.60	\$4,158.00
TOTAL			37.10	\$19,470.50
TOTAL FEES AFTER 10% DISCOUNT				\$17,523.45
80% OF FEES AFTER DISCOUNT				\$14,018.76

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

Disbursements	Amount
SHIPPING	149.94
QUALIFIED PLANS	750.00
TOTAL	\$ 899.94

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
NOVEMBER 1, 2007 THROUGH NOVEMBER 30, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	25.30	15,222.50	13,700.25
00005	Bankruptcy Administration	10.90	3,685.50	3,316.95
00006	DOL Claims	.90	562.50	506.25
TOTAL		37.10	\$19,470.50	\$17,523.45

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006-5811

FEI #52-1219029

December 18, 2007

Bill Number 10040151

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

Professional services rendered for the period ending November 30, 2007.

DEBTOR REPRESENTATION	\$ 15,222.50	
Less 10 Percent	\$ -1,522.25	
BANKRUPTCY ADMINISTRATION	\$ 3,685.50	
Less 10 Percent	\$ -368.55	
DOL CLAIMS	\$ 562.50	
Less 10 Percent	\$ -56.25	
Total Fees		\$ 17,523.45
DEBTOR REPRESENTATION	\$ 149.94	
QUALIFIED PLANS	\$ 750.00	
Total Disbursements		\$ 899.94
Total		\$ 18,423.39

Payment may be made by wire transfer or ACH to:

Groom Law Group, Chartered
PNC Financial Services Group, Inc.
Washington, D.C. 20006
ABA Transit Number 054000030 (ACH)
ABA Transit Number 031000053 (WIRE)
Account Number 5300759951

Remittance address:

Groom Law Group, Chartered
Department # 0589
Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

December 18, 2007

Bill Number 10040151

File Number 013580

DELPHI CORPORATION

David Sherbin

General Counsel

Delphi Corporation

5725 Delphi Drive

Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through November 30, 2007

11/01/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Preparation and follow up telephone calls with K. Marafioti, E. Cochran regarding PBGC telephone call.	0.50 Hrs
11/01/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call with PBGC attorneys, client, Skadden attorneys regarding withdrawal of PBGC lien notices.	0.50 Hrs
11/01/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with K. Cobb regarding funding waiver requirements.	0.20 Hrs
11/01/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze materials for PBGC telephone call regarding lien filings.	0.50 Hrs
11/01/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call with C. Thrower regarding funding waiver requirements.	0.20 Hrs
11/02/07	LAH	B200.B220 - 103 Draft/revise: Draft/revise explanation regarding lien coverage and draft language regarding release of notice of lien.	1.30 Hrs
11/02/07	LAH	B200.B220 - 106 Communicate (with client): E-mails to and from K. Cobb regarding notice of lien issue.	0.10 Hrs
11/02/07	LAH	B200.B220 - 108 Communicate (other external): E-mail and telephone call from K. Williams regarding funding waiver conditions.	0.10 Hrs
11/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call from J. Segal regarding lien issue.	0.10 Hrs
11/05/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call to K. Marafioti regarding lien issue.	0.10 Hrs
11/06/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze funding waivers regarding 412(n) lien issue.	0.30 Hrs
11/06/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone calls from and to K. Marafioti regarding draft language for PBGC agreement.	0.20 Hrs
11/07/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding DOL, funding issues.	1.00 Hrs
11/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze information for Form 10 for ASEC, Delphi Mechatronic plans.	0.30 Hrs
11/07/07	LAH	B200.B220 - 108 Communicate (other external): Telephone call	0.20 Hrs

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1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

11/07/07	LAH	with K. Williams regarding pension plan funding issues. B200.B220 - 107 Communicate (other outside counsel): Telephone calls with JMC (x2) and e-mail to JMC regarding contributions to Hourly Plan.	0.30 Hrs
11/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze decision tree regarding MDL settlement.	0.30 Hrs
11/08/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call from R. Samole regarding lien issue.	0.20 Hrs
11/08/07	LAH	B200.B220 - 102 Research: Research regarding lien issue.	0.30 Hrs
11/08/07	JHL	B200.B220 - 103 Draft/revise - PBGC Form 10 filings for ASEC and Mechatronic plans.	0.60 Hrs
11/08/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to LAH re: PBGC Form 10 filings for ASEC and Mechatronic plans.	0.10 Hrs
11/09/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze issues regarding ASEC, Delphi Mechatronic Form 10 filings.	0.20 Hrs
11/12/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze release issue regarding class action.	0.70 Hrs
11/12/07	LAH	B200.B220 - 106 Communicate (with client): E-mail to F. Kuplicki regarding release issue regarding ERISA class action.	0.30 Hrs
11/12/07	LAH	B200.B220 - 106 Communicate (with client): E-mail from F. Kuplicki regarding SERP plan issue.	0.20 Hrs
11/12/07	TSG	B200.B220 - 105 Communicate (in firm): Conference with LAH regarding release issue.	0.30 Hrs
11/12/07	JHL	B200.B220 - 103 Draft/revise - PBGC Form 10 filing for Delphi ASEC Manufacturing plan.	0.20 Hrs
11/12/07	JHL	B200.B220 - 105 Communicate (in firm) - Email to LAH re: PBGC Form 10 filing for Delphi ASEC Manufacturing plan.	0.10 Hrs
11/13/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail from and telephone call to JMC regarding plan contribution questions.	0.10 Hrs
11/13/07	JHL	B200.B220 - 103 Draft/revise - PBGC Form 10 filings for ASEC and Mechatronic plans.	0.50 Hrs
11/14/07	LAH	B200.B220 - 106 Communicate (with client): Telephone call with F. Kuplicki regarding benefit claim issues, PPA issues, DOL claim.	0.50 Hrs
11/14/07	LAH	B200.B220 - 102 Research regarding limitations period issue regarding benefit overpayment.	2.00 Hrs
11/14/07	JHL	B200.B220 - 103 Draft/revise - PBGC Form 10 filings for ASEC and Mechatronic plans.	0.50 Hrs
11/15/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telephone call from PBGC attorneys regarding POR amendment.	0.30 Hrs
11/15/07	LAH	B200.B220 - 107 Communicate (other outside counsel): Telepone call to K. Marafioti regarding PBGC concerns.	0.10 Hrs
11/15/07	LAH	B200.B220 - 108 Communicate (other external): Two telephone calls with K. Williams regarding funding waiver issues.	0.30 Hrs
11/15/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze PBGC proposed POR language.	0.60 Hrs
11/15/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E- mails from and to R. Meisler regarding POR amendment.	0.20 Hrs
11/16/07	LAH	B200.B220 - 104 Review/analyze arguments re: PBGC lien	2.50 Hrs

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1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

11/16/07	LAH	language. B200.B220 - 107 Communicate (other outside counsel) - telephone calls from and to J. Segal re: POR language.	0.10 Hrs
11/16/07	LAH	B200.B220 - 107 Communicate (other outside counsel) - emails from and to R. Meisler regarding communications with PBGC.	0.20 Hrs
11/16/07	TSG	B200.B220 - 105 Conference (in firm) with LAH (x2) regarding PBGC issues.	0.50 Hrs
11/19/07	LAH	B200.B220 - 107 Communicate (other outside counsel) - telephone call and email from J. Segal (PBGC) re: POR language.	0.30 Hrs
11/20/07	LAH	B200.B220 - 106 Communicate (with client) - telephone call and email to K. Cobb re: pension plan contributions.	0.10 Hrs
11/20/07	LAH	B200.B220 - 106 Communicate (with client) - telephone calls to and from F. Kuplicki re: contributions to pension plans.	0.10 Hrs
11/20/07	LAH	B200.B220 - 107 Communicate (other outside counsel) - telephone calls with R. Meisler re: POR language re: plan contributions.	0.50 Hrs
11/20/07	LAH	B200.B220 - 104 Review/analyze proposed language for POR re: pension plan contributions.	0.50 Hrs
11/21/07	LAH	B200.B220 - 106 Communicate (with client) - email to F. Kuplicki re: MDL settlement.	0.30 Hrs
11/21/07	LAH	B200.B220 - 106 Communicate (with client) - telephone calls from and to K. Cobb re: POR language proposal.	0.10 Hrs
11/26/07	LAH	B200.B220 - 106 Communicate (with client) - telephone calls with K. Cobb (x2) re: POR language re: PBGC lien.	0.20 Hrs
11/26/07	LAH	B200.B220 - 103 Draft/revise POR language re: PBGC lien.	0.80 Hrs
11/26/07	LAH	B200.B220 - 107 Communicate (other outside counsel) - emails from and to R. Meisler re: POR language re: PBGC lien.	0.30 Hrs
11/26/07	TSG	B200.B220 - 104 Review/analyze POR language on PBGC lien.	0.20 Hrs
11/28/07	LAH	B200.B220 - 104 Review/analyze exit financing agreement re: benefits issues.	2.30 Hrs
11/29/07	LAH	B200.B220 - 103 Draft/revise draft comments, proposed changes to exit financing agreement.	1.80 Hrs

\$ 15,222.50

THOMAS S. GIGOT - Principal	1.00 Hrs	625/hr	\$ 625.00
LONIE A. HASSEL - Principal	22.30 Hrs	625/hr	\$ 13,937.50
JASON H. LEE - Associate	2.00 Hrs	330/hr	\$ 660.00
	<hr/> 25.30 Hrs		<hr/> \$ 15,222.50

DISBURSEMENTS

Through November 30, 2007

Shipping	\$ 149.94
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TOTAL DISBURSEMENTS THIS MATTER

\$ 149.94

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

Re: BANKRUPTCY ADMINISTRATION

File Number 013580-00005

Through November 30, 2007

11/14/07	JHL	B100.B110 - 104 Review/analyze - preliminary monthly bill.	0.40 Hrs
11/20/07	JHL	B100.B110 - 103 Draft/revise - sixth interim fee application.	3.60 Hrs
11/26/07	JHL	B100.B110 - 105 Communicate (in firm) - Email to APB re: payment information needed for Sixth Interim Fee Application.	0.20 Hrs
11/28/07	JHL	B100.B110 - 103 Draft/revise - sixth interim fee application.	2.00 Hrs
11/29/07	LAH	B100.B110 - 103 Draft/revise - sixth interim fee application.	0.30 Hrs
11/29/07	JHL	B100.B110 - 103 Draft/revise - sixth interim fee application.	0.80 Hrs
11/30/07	JHL	B100.B110 - 104 Review/analyze - potential final monthly bill.	0.20 Hrs
11/30/07	JHL	B100.B110 - 103 Draft/revise - monthly billing statement.	0.40 Hrs
11/30/07	JHL	B100.B110 - 103 Draft/revise - Sixth Interim Fee Application and Notice of Sixth Interim Fee Application.	1.90 Hrs
11/30/07	JHL	B100.B110 - 111 Other - File Sixth Interim Fee Application and Notice of Sixth Interim Fee Application.	0.70 Hrs
11/30/07	JHL	B100.B110 - 103 Draft/revise - email to persons on the Master Service List and 2002 Service List re: Sixth Interim Fee Application.	0.20 Hrs
11/30/07	JHL	B100.B110 - 104 Review/analyze - check Master Service List and 2002 Service List.	0.20 Hrs

\$ 3,685.50

LONIE A. HASSEL - Principal
JASON H. LEE - Associate

0.30 Hrs	625/hr	\$ 187.50
10.60 Hrs	330/hr	\$ 3,498.00

10.90 Hrs	\$ 3,685.50
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Re: DOL CLAIMS

File Number 013580-00006

Through November 30, 2007

11/07/07	LAH	B200.B220 - 104 Review/analyze: Review/analyze filings regarding DOL claim.	0.70 Hrs
11/07/07	LAH	B200.B220 - 107 Communicate (other outside counsel): E-mail to A. Hogan regarding DOL hearing and preparation.	0.10 Hrs
11/09/07	LAH	B200.B220 - 106 Communicate (with client): E-mails from and telephone call to F. Kuplicki regarding DOL claim.	0.10 Hrs

\$ 562.50

LONIE A. HASSEL - Principal

0.90 Hrs	625/hr	\$ 562.50
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0.90 Hrs	\$ 562.50
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GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

Re: QUALIFIED PLANS

File Number 013580-02000

Through November 30, 2007

\$ 750.00

TOTAL FEES	\$ 19,470.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 1,947.05
TOTAL DISBURSEMENTS	\$ 899.94
TOTAL DUE THIS STATEMENT	<u>\$ 18,423.39</u>

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	5,285.76
10039418	11/28/07	41,719.49

TOTAL A/R	<u>\$ 66,950.08</u>
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TOTAL DUE	<u>\$ 85,373.47</u>
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Invoice Number	Invoice Date	Account Number	Page
2-356-34097	Nov 06, 2007	0200-0952-7	9 of 15

Picked up: Oct 30, 2007

Cust. Ref.: 13580-4

Ref.#2:

Payer: Shipper

Ref.#3: 1-2560

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation USAB
Tracking ID 863097056815
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 31, 2007 10:18
Svc Area A2
Signed by C.WILSON
FedEx Use 030323743/0000208/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
JOHN SHEECHAN
DELPHI CORPORATION
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge	18.50
Earned Discount	-2.96
Fuel Surcharge	2.18
Total Charge	USD \$17.72

Picked up: Oct 30, 2007

Cust. Ref.: 13580-4

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation USAB
Tracking ID 863097056826
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Oct 31, 2007 10:18
Svc Area A2
Signed by C.WILSON
FedEx Use 030323743/0000208/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
DAVID SHERBIN
DELPHI CORPORATION
5725 DELPHI DR
TROY MI 48098 US

Transportation Charge	18.50
Earned Discount	-2.96
Fuel Surcharge	2.18
Total Charge	USD \$17.72

Picked up: Oct 30, 2007

Cust. Ref.: 13580-4

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB
Tracking ID 863097056837
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
ALICIA LEONHARD
OFFICE OF THE US TRUSTEE FOR T
33 WHITCHALL ST 2100 SOUTHERN
NEW YORK CITY NY 10004 US

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
2-356-34097	Nov 06, 2007	0200-0952-7	10 of 15

Tracking ID: 863097056837 continued

Delivered	Oct 31, 2007 09:18	Transportation Charge	16.85
Svc Area	A1	Fuel Surcharge	1.98
Signed by	D.MOBLEY	Earned Discount	-2.70
FedEx Use	030323743/0000197/_	Total Charge	USD \$16.13

Picked up: Oct 30, 2007	Cust. Ref.: 13580-4	Ref.#2:
Payer: Shipper	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation	USAB	Sender	Recipient
Tracking ID	863097056848	LONIE HASSEL	VALERIA VENABLE
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	GE PLASTICS AMERICAS
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	9930 KINCEY AVE
Zone	03	WASHINGTON DC 20006-5805 US	HUNTERVILLE NC 28078 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 31, 2007 09:24	Transportation Charge	16.85
Svc Area	A2	Fuel Surcharge	1.98
Signed by	P.LEE	Earned Discount	-2.70
FedEx Use	030323743/0000197/_	Total Charge	USD \$16.13

Picked up: Oct 30, 2007	Cust. Ref.: 13580-4	Ref.#2:
Payer: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation	USAB	Sender	Recipient
Tracking ID	863097056859	LONI HASSEL	JOHN WM BUTLER
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	SKADDEN ARPS SLATE MEIGHER FLO
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	333 WEST WACKER DR STE 2120
Zone	04	WASHINGTON DC 20006-5805 US	CHICAGO IL 60606 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 31, 2007 08:37	Transportation Charge	18.50
Svc Area	A1	Fuel Surcharge	2.18
Signed by	E.ROSAS	Earned Discount	-2.96
FedEx Use	030323908/0000208/_	Total Charge	USD \$17.72

Picked up: Oct 30, 2007	Cust. Ref.: 13580-4	Ref.#2:
Payer: Shipper	Ref.#3:	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation	USAB	Sender	Recipient
Tracking ID	863097056860	LONIE HASSEL	BONNIE STEINGERT
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	FRIED FRANK HARRIS SHRIVER & J
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVE NW	ONE NEW YORK PLZ
Zone	03	WASHINGTON DC 20006-5805 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 31, 2007 10:18	Transportation Charge	16.85
Svc Area	A1	Fuel Surcharge	1.98
Signed by	S.DORSEY	Earned Discount	-2.70
FedEx Use	030323743/0000197/_	Total Charge	USD \$16.13



Invoice Number	Invoice Date	Account Number	Page
2-356-34097	Nov 06, 2007	0200-0952-7	11 of 15

Picked up: Oct 30, 2007

Cust. Ref.: 13580-4

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB
Tracking ID 863097056870
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 31, 2007 08:43
Svc Area A1
Signed by AGOMEZ
FedEx Use 030323743/0000197/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
MARLENE MELICAN
DAVIS POLK & WORDELL
450 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Transportation Charge	16.85
Earned Discount	-2.70
Fuel Surcharge	1.98
Total Charge	USD \$16.13

Picked up: Oct 30, 2007

Cust. Ref.: 13580-4

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB
Tracking ID 863097056881
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 31, 2007 08:52
Svc Area A1
Signed by J.ALLEYNE
FedEx Use 030323743/0000197/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
MARISSA WESLEY
SIMPSON THASSET & BATLETT
425 LEXINGTON AVE
NEW YORK CITY NY 10017 US

Transportation Charge	16.85
Earned Discount	-2.70
Fuel Surcharge	1.98
Total Charge	USD \$16.13

Picked up: Oct 30, 2007

Cust. Ref.: 13580-4

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1035.98
- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation USAB
Tracking ID 863097056892
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Oct 31, 2007 08:49
Svc Area A1
Signed by O.MELENDZ
FedEx Use 030323743/0000197/_

Sender
LONIE HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVE NW
WASHINGTON DC 20006-5805 US

Recipient
ROBERT ROSENBERG
LATHAN & WATKINS
885 THIRD AVE
NEW YORK CITY NY 10022 US

Transportation Charge	16.85
Earned Discount	-2.70
Fuel Surcharge	1.98
Total Charge	USD \$16.13

149.94

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

January 30, 2008

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

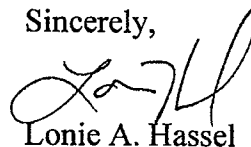
Re: Statement for Professional Services Rendered During
the Period Ending December 31, 2007

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from December 1, 2007 through December 31, 2007. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$9,366.84) and 100% of the expenses (\$1,345.49) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
-----X	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period December 1, 2007 through and including December 31, 2007 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- **0006 – Department of Labor Claims:** During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$625	13.30	8,312.50
Thomas S. Gigot	1984	\$625	.40	250.00
Andree St. Martin	1983	\$625	1.30	812.50
TOTAL PARTNERS			15.00	\$9,375.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$330	9.30	3,069.00
Michael P. Kreps	2007	\$285	1.00	285.00
TOTAL ASSOCIATES			10.30	\$3,354.00
<u>PARAPROFESSIONALS</u>				
Anne P. Barno	N/A	\$165	1.70	280.50
TOTAL PARA- PROFESSIONALS			1.70	\$ 280.50
TOTAL			27.00	\$13,009.50
TOTAL FEES AFTER 10% DISCOUNT				\$11,708.50
80% OF FEES AFTER DISCOUNT				\$9,366.84

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING DECEMBER 1, 2007 THROUGH DECEMBER 31 2007

Disbursements	Amount
SHIPPING	529.16
CAB	16.00
RESEARCH SERVICES	50.33
QUALIFIED PLANS	750.00
TOTAL	\$1,345.49

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
DECEMBER 1, 2007 THROUGH DECEMBER 31, 2007

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	22.10	11,289.50	10,160.55
00005	Bankruptcy Administration	3.60	907.50	816.75
00006	DOL Claims	1.30	812.50	731.25
TOTAL		27.00	\$13,009.50	\$11,708.55

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006-5811
FEI #52-1219029

January 28, 2008

Bill Number 10040626
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Professional services rendered for the period ending December 31, 2007.

DEBTOR REPRESENTATION	\$ 11,289.50
Less 10 Percent	\$ -1,128.95
BANKRUPTCY ADMINISTRATION	\$ 907.50
Less 10 Percent	\$ -90.75
DOL CLAIMS	\$ 812.50
Less 10 Percent	\$ -81.25
Total Fees	\$ 11,708.55
DEBTOR REPRESENTATION	\$ 66.33
BANKRUPTCY ADMINISTRATION	\$ 529.16
QUALIFIED PLANS	\$ 750.00
Total Disbursements	<u>\$ 1,345.49</u>
Total	<u>\$ 13,054.04</u>

Payment may be made by wire transfer or ACH to:	Remittance address:
Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE) Account Number 5300759951	Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

January 28, 2008

Bill Number 10040626

File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through December 31, 2007

12/03/07	LAH	B200.B220 - 106 Communicate (with client) - telephone call with F. Kuplicki re: loan agreement, open issue.	0.30 Hrs
12/03/07	LAH	B200.B220 - 104 Review/analyze comments re: loan agreement pension provisions.	0.20 Hrs
12/04/07	LAH	B200.B220 - 104 Review/analyze proposed DOL exemption and application to MDL settlement.	1.00 Hrs
12/04/07	JHL	B200.B220 - 111 Other - Pull and send actuarial valuation reports for the ASEC, Mechatronics, and PHI plans to M. Caloway.	0.70 Hrs
12/04/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: issues with settlement of plan's claims.	0.20 Hrs
12/05/07	LAH	B200.B220 - 104 Review/analyze F. Kuplicki's proposed changes to loan agreement re: pension issues.	0.50 Hrs
12/10/07	LAH	B200.B220 - 104 Review/analyze proposed changes to ERISA MDL settlement.	2.30 Hrs
12/12/07	LAH	B200.B220 - 104 Review/analyze comment on proposed changes to loan agreement re: benefit issues.	0.50 Hrs
12/12/07	LAH	B200.B220 - 103 Draft/revise outline re: qualifying employer securities and settlement issues.	3.30 Hrs
12/13/07	LAH	B200.B220 - 104 Review/analyze qualifying employer stock issue.	1.00 Hrs
12/13/07	LAH	B200.B220 - 107 Communicate (other outside counsel) e-mails from and to A. Hogan re: employer securities issue.	0.30 Hrs
12/13/07	MPK	B200.B220 - 102 Research whether warrants are qualifying employer securities.	0.50 Hrs
12/14/07	LAH	B200.B220 - 104 Review/analyze e-mail from F. Kuplicki re: exit financing disclosure issues re: benefit plans.	0.50 Hrs
12/17/07	LAH	B200.B220 - 106 Communicate (with client) - call with F. Kuplicki re: DOL claim, MDL settlement, exit financing agreement.	0.50 Hrs
12/17/07	LAH	B200.B220 - 104 Review/analyze EPCA provisions re: PBGC liens.	0.30 Hrs
12/17/07	JHL	B200.B220 - 102 Research - re: proposed consideration in settlement of litigation.	2.20 Hrs

ROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

12/18/07	LAH	B200.B220 - 104 Review/analyze documents re: EPCA lien provisions and PBGC liens	0.50 Hrs
12/18/07	JHL	B200.B220 - 104 Review/analyze - Analysis re: proposed settlement of claims.	0.90 Hrs
12/18/07	JHL	B200.B220 - 103 Draft/revise - analysis re: proposed amendment to PTE 2003-39.	1.60 Hrs
12/18/07	MPK	B200.B220 - 102 Research re: receipt, holding and disposition of warrants.	0.50 Hrs
12/19/07	TSG	B200.B220 - 105 Communicate (in firm) Conference with LAH regarding DOL release and collect release provisions.	0.40 Hrs
12/19/07	LAH	B200.B220 - 101 Plan and prepare for review materials for call re: equity lending agreement	0.30 Hrs
12/19/07	LAH	B200.B200 - 109 Appear for/attend conference call with client, outside counsel re: benefit provisions in equity lending agreement.	0.50 Hrs
12/19/07	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: modification of the proposed settlement of the Delphi Securities Action.	0.20 Hrs
12/21/07	LAH	B200.B200 - 104 Review/analyze letter from independent fiduciary re: plan of reorganization treatment of contribution claims and develop responses.	1.00 Hrs
12/27/07	LAH	B200.B220 - 107 Communicate (other outside counsel) - calls to and from and e-mail to J. Lyons re: section 1114 cases.	0.30 Hrs
12/31/07	JHL	B200.B220 - 104 Review/analyze - proposed notice and transcript of hearing re: modifications to the settlement in the Delphi Securities Action.	1.60 Hrs

\$ 11,289.50

THOMAS S. GIGOT - Principal	0.40 Hrs	625/hr	\$ 250.00
LONIE A. HASSEL - Principal	13.30 Hrs	625/hr	\$ 8,312.50
JASON H. LEE - Associate	7.40 Hrs	330/hr	\$ 2,442.00
MICHAEL P. KREPS - Associate	1.00 Hrs	285/hr	\$ 285.00
	<hr/> 22.10 Hrs		<hr/> \$ 11,289.50

DISBURSEMENTS
Through December 31, 2007

Cab service	\$ 16.00
Research Services	\$ 50.33

TOTAL DISBURSEMENTS THIS MATTER \$ 66.33

Re: **BANKRUPTCY ADMINISTRATION**

File Number 013580-00005

Through December 31, 2007

12/10/07	JHL	B100.B110 - 104 Review/analyze - preliminary monthly bill.	0.20 Hrs
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GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

12/11/07	JHL	B100.B110 - 104 Review/analyze - Determine remaining amount due from Delphi for the Fifth Fee Application Period and how reductions should be allocated.	0.90 Hrs	
12/11/07	JHL	B100.B110 - 105 Communicate (in firm) - Email to APB re: how fee reductions for the Fifth Fee Application Period should be allocated.	0.10 Hrs	
12/21/07	JHL	B100.B110 - 103 Draft/revise - monthly billing statement and cover letter.	0.70 Hrs	
12/21/07	APB	B100.B110 - 111 Other - Prepare November fee charts.	1.70 Hrs	
				\$ 907.50
JASON H. LEE - Associate		1.90 Hrs	330/hr	\$ 627.00
ANNE P. BARNO - Accountant		1.70 Hrs	165/hr	\$ 280.50
		<hr/> 3.60 Hrs		<hr/> \$ 907.50

DISBURSEMENTS

Through December 31, 2007

Shipping	\$ 529.16
TOTAL DISBURSEMENTS THIS MATTER	\$ 529.16

Re: DOL CLAIMS

File Number 013580-00006

Through December 31, 2007

12/12/07	AMS	104 Review/analyze PT issue in DOL settlement.	1.30 Hrs	
				\$ 812.50
ANDREE . ST.MARTIN - Principal		1.30 Hrs	625/hr	\$ 812.50
		<hr/> 1.30 Hrs		<hr/> \$ 812.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through December 31, 2007

\$ 750.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

TOTAL FEES	\$ 13,009.50
FEES DISCOUNTED UNDER BILLING ARRANGEMENT	\$ - 1,300.95
TOTAL DISBURSEMENTS	\$ 1,345.49
TOTAL DUE THIS STATEMENT	<u>\$ 13,054.04</u>

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	5,285.76
10039418	11/28/07	8,168.85
10040151	12/18/07	18,423.39

TOTAL A/R	<u>\$ 51,822.83</u>
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TOTAL DUE	<u>\$ 64,876.87</u>
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Invoice Number	Invoice Date	Account Number	Page
2-405-85335	Dec 04, 2007	0200-0952-7	11 of 14

Picked up: Nov 30, 2007

Payor: Shipper

Cust. Ref.: 013580-00005

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790393753267
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 01, 2007 10:36
Svc Area A1
Signed by D.MUNEZ
FedEx Use 000000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Marlane Melican, Esq.
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge	16.85
Earned Discount	-2.70
Automation Bonus Discount	-1.69
Saturday Delivery	12.50
Fuel Surcharge	4.12
Total Charge	USD \$29.08

Picked up: Nov 30, 2007

Payor: Shipper

Cust. Ref.: 13580-5

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 791445516584
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 01, 2007 10:54
Svc Area A1
Signed by B.DORSEY
FedEx Use 000000000/0001508/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Bonnie Steingart
Fried, Frank, Harris, Shriver,
One New York Plaza
NEW YORK CITY NY 10004 US

Transportation Charge	24.20
Saturday Delivery	12.50
Automation Bonus Discount	-2.42
Earned Discount	-3.87
Fuel Surcharge	5.02
Total Charge	USD \$35.43



Invoice Number

2-405-85335

Invoice Date

Dec 04, 2007

Account Number

0200-0952-7

Page

12 of 14

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 10:39 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET

Sender

Recipient

Tracking ID 791808314983

LONIE A. HASSEL

Robert Rosenberg & Mark Broude

Service Type FedEx Priority Overnight

GROOM LAW GROUP CHARTERED

Latham & Watkins LLP

Package Type FedEx Pak

1701 PENNSYLVANIA AVENUE, N.W.

885 Third Avenue

Zone 03

WASHINGTON DC 20006 US

NEW YORK CITY NY 10022 US

Packages 1

Rated Weight 2.0 lbs, 0.9 kgs

Transportation Charge

24.20

Delivered Dec 01, 2007 10:59

Automation Bonus Discount

-2.42

Svc Area A1

Saturday Delivery

12.50

Signed by N.DAVIS

Earned Discount

-3.87

FedEx Use 000000000/0001508/_

Fuel Surcharge

5.02

Total Charge

USD

\$35.43

Picked up: Nov 30, 2007

Cust. Ref.: 13580-5

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET

Sender

Recipient

Tracking ID 791808386960

LONIE A. HASSEL

Bonnie Steingart

Service Type FedEx Priority Overnight

GROOM LAW GROUP CHARTERED

Fried, Frank, Harris, Shriver,

Package Type FedEx Envelope

1701 PENNSYLVANIA AVENUE, N.W.

One New York Plaza

Zone 03

WASHINGTON DC 20006 US

NEW YORK CITY NY 10004 US

Packages 1

Rated Weight N/A

Transportation Charge

16.85

Delivered Dec 01, 2007 10:54

Earned Discount

-2.70

Svc Area A1

Automation Bonus Discount

-1.69

Signed by B.DORSEY

Saturday Delivery

12.50

FedEx Use 000000000/0000197/_

Fuel Surcharge

4.12

Total Charge

USD

\$29.08

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET

Sender

Recipient

Tracking ID 792463972227

LONIE A. HASSEL

Marissa Wesley & Kenneth Ziman

Service Type FedEx Priority Overnight

GROOM LAW GROUP CHARTERED

Simpson, Thacher & Bartlett LL

Package Type FedEx Pak

1701 PENNSYLVANIA AVENUE, N.W.

425 Lexington Avenue

Zone 03

WASHINGTON DC 20006 US

NEW YORK CITY NY 10017 US

Packages 1

Rated Weight 2.0 lbs, 0.9 kgs

Transportation Charge

24.20

Delivered Dec 01, 2007 11:10

Saturday Delivery

12.50

Svc Area A1

Fuel Surcharge

5.02

Signed by D.WRIGHT

Earned Discount

-3.87

FedEx Use 000000000/0001508/_

Automation Bonus Discount

-2.42

Total Charge

USD

\$35.43



Invoice Number	Invoice Date	Account Number	Page
2-405-85335	Dec 04, 2007	0200-0952-7	13 of 14

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 10:39 AM.

Automation INET
Tracking ID 792607278184
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 01, 2007 10:59
Svc Area A1
Signed by N.DAVIS
FedEx Use 000000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Robert Rosenberg, Esq.
Latham & Watkins LLP
885 Third Avenue
NEW YORK CITY NY 10022 US

Transportation Charge	16.85
Automation Bonus Discount	-1.69
Earned Discount	-2.70
Fuel Surcharge	4.12
Saturday Delivery	12.50
Total Charge	USD \$29.08

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 799760612249
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 01, 2007 10:36
Svc Area A1
Signed by D.MUNEZ
FedEx Use 000000000/0001508/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Marlane Melican, Esq.
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge	24.20
Automation Bonus Discount	-2.42
Earned Discount	-3.87
Fuel Surcharge	5.02
Saturday Delivery	12.50
Total Charge	USD \$35.43

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

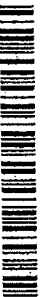
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 799760677544
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 01, 2007 11:10
Svc Area A1
Signed by D.WRIGHT
FedEx Use 000000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Marissa Wesley, Esq.
Simpson, Thacher & Bartlett LL
425 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge	16.85
Fuel Surcharge	4.12
Earned Discount	-2.70
Automation Bonus Discount	-1.69
Saturday Delivery	12.50
Total Charge	USD \$29.08



258.04



Invoice Number	Invoice Date	Account Number	Page
2-418-01353	Dec 11, 2007	0200-0952-7	4 of 14

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Nov 30, 2007

Cust. Ref.: 1558-05

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790393715211
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 03, 2007 08:37
Svc Area A1
Signed by J.CANAN
FedEx Use 000000000/0000222/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
John William Butler, Esq.
Skadden, Arps, Slate, Meagher &
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge	16.80
Fuel Surcharge	2.05
Earned Discount	-2.69
Automation Bonus Discount	-1.68
Total Charge	USD \$14.48

USD

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 09:51 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 790885317609
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 03, 2007 09:53
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 000000000/0001530/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
John D. Sheehan
Delphi Corporation
5725 Delphi Drive
TROY MI 48068 US

Transportation Charge	30.20
Earned Discount	-4.83
Automation Bonus Discount	-3.02
Saturday Delivery	12.50
Fuel Surcharge	5.75
Total Charge	USD \$40.60

USD

55.08



Invoice Number

2-418-01353

Invoice Date

Dec 11, 2007

Account Number

0200-0952-7

Page

5 of 14

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 09:51 AM.

Automation INET
Tracking ID 790885427197
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 03, 2007 09:53
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 000000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
John D. Sheehan
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

Transportation Charge	18.50
Automation Bonus Discount	-1.85
Saturday Delivery	12.50
Fuel Surcharge	4.32
Earned Discount	-2.96
Total Charge	USD \$30.51

Picked up: Nov 30, 2007

Cust. Ref.: 13580-5

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 10:01 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 791445546598
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 03, 2007 09:29
Svc Area A2
Signed by A.CARINA
FedEx Use 000000000/0001508/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Valeria Venable
GE Plastics, Americas
9930 Kinsey Avenue
HUNTERVILLE NC 28078 US

Transportation Charge	24.20
Earned Discount	-3.87
Automation Bonus Discount	-2.42
Fuel Surcharge	5.02
Saturday Delivery	12.50
Total Charge	USD \$35.43

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00001

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 09:51 AM.

Automation INET
Tracking ID 791445614069
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 03, 2007 09:53
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 000000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
David Sherbin
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

Transportation Charge	18.50
Automation Bonus Discount	-1.85
Saturday Delivery	12.50
Fuel Surcharge	4.32
Earned Discount	-2.96
Total Charge	USD \$30.51



Invoice Number

2-418-01353

Invoice Date

Dec 11, 2007

Account Number

0200-0952-7

Page

6 of 14

Picked up: Nov 30, 2007

Cust. Ref.: 13850-05

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 791445617561
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 03, 2007 08:37
Svc Area A1
Signed by J.CANAN
FedEx Use 000000000/0000222/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
John William Butler, Esq.
Skadden, Arps, Slate, Meagher &
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge	16.80
Fuel Surcharge	2.05
Automation Bonus Discount	-1.68
Earned Discount	-2.69
Total Charge	USD \$14.48

Picked up: Nov 30, 2007

Cust. Ref.: 13580-00005

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 10:33 AM.

Automation INET
Tracking ID 791808377039
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 03, 2007 09:20
Svc Area A1
Signed by D.MOBLEY
FedEx Use 000000000/0000197/_

Sender
Frank Batchelor
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient
Alicia M. Leonhard, Esq.
Office of the US Trustee
for the Southern Dist of New Y
NEW YORK CITY NY 10004 US

Transportation Charge	16.85
Automation Bonus Discount	-1.69
Saturday Delivery	12.50
Fuel Surcharge	4.12
Earned Discount	-2.70
Total Charge	USD \$29.08

Picked up: Nov 30, 2007

Cust. Ref.: 013580-00001

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 09:51 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 792463953060
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 03, 2007 09:53
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 000000000/0001530/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
David Sherbin
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

Transportation Charge	30.20
Fuel Surcharge	5.75
Earned Discount	-4.83
Automation Bonus Discount	-3.02
Saturday Delivery	12.50
Total Charge	USD \$40.60



Invoice Number	Invoice Date	Account Number	Page
2-418-01353	Dec 11, 2007	0200-0952-7	7 of 14

Picked up: Nov 30, 2007

Cost Ref: 13580-00005

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1073.59
- Fuel Surcharge - FedEx has applied a fuel surcharge of 16.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code
- 1st attempt Dec 01, 2007 at 10:33 AM.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 792463959241
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Dec 03, 2007 09:20
Svc Area A1
Signed by D.MOBLEY
FedEx Use 00000000/0001508/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Alicia M. Leonhard, Esq.
Office of the US Trustee
for the Southern Dist of New Y
NEW YORK CITY NY 10004 US

Transportation Charge
Earned Discount
Fuel Surcharge
Automation Bonus Discount
Saturday Delivery
Total Charge

USD

24.20
-3.87
5.02
-2.42
12.50
\$35.43

216.04

NO. _____ AMOUNT \$ 20.00
16.00
RECEIVED OF PETTY CASH
DATE 11/14/07
FOR RUN to PBGC - Cab Fare
LAH
CHARGE TO 13580.4 ACCOUNT _____
APPROVED BY [Signature] RECEIVED BY [Signature]
UNIVERSAL 03389 MSS

Renaissance M Street Hotel

TAXICAB RECEIPT

M
Time: 3:45
Date: 11/14

Origin of Trip: PBGC

Destination: GLG

Fare: 8.00 Sign: [Signature]

Renaissance M Street Hotel

TAXICAB RECEIPT

M
Time: ~~11:14~~ 3:45 PM
Date: 11/14

Origin of Trip: GLG

Destination: PBGC

Fare: 8.00 Sign: [Signature]

Account: GROOM LAW GROUP CHTD, WASHINGTON DC (1000103085)
Date Range: November 01, 2007 - November 30, 2007
Report Format: Summary-Account by Client
Account by Client

Research Charges

Total Charge

Tax Amount

Special Pricing Charge

Standard Charge

Connect Time

Docs/Lines

Transactions

Database Time

Client 013580.00004

01/04/10 13:55:00 3550.00004

Sent

GROOM LAW GROUP

Lonie A. Hassel
(202) 861-6634
lah@groom.com

February 28, 2008

VIA FEDERAL EXPRESS

David Sherbin, General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, Michigan 48098

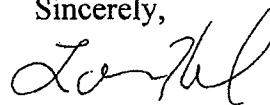
Re: Statement for Professional Services Rendered During
the Period from January 1, 2008 through January 25, 2008

Dear Mr. Sherbin:

Enclosed is our statement for professional services rendered to Delphi Corporation ("Delphi") from January 1, 2008 through January 25, 2008. Pursuant to the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals ("Order"), Delphi may pay 80% of the fees (\$24,919.20) and 100% of the expenses (\$1,117.68) in this monthly statement to which no objection has been served in accordance with paragraph 2(d) of the Order.

I would be happy to discuss any questions you may have about the bill.

Sincerely,



Lonie A. Hassel

Enclosures

cc: John Wm. Butler, Jr., Esq.
Alicia M. Leonhard, Esq.
Robert J. Rosenberg, Esq.
Marissa Wesley, Esq.
Marlane Melican, Esq.
Bonnie Steingart, Esq.
John Sheehan, Esq.
Valeria Venable

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Ave., N.W. • Washington, D.C. 20006-5811
202-857-0620 • Fax: 202-659-4503 • www.groom.com

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue N.W.
Washington, DC 20006
Telephone: (202) 857-0620
Facsimile: (202) 659-4503
Special Employee Benefits Counsel for Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- x	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, et al.,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	
----- x	:	

**SUMMARY OF PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED BY GROOM LAW GROUP, CHARTERED,
SPECIAL EMPLOYEE BENEFITS COUNSEL FOR THE DEBTORS, FOR THE
PERIOD FROM JANUARY 1, 2008 THROUGH JANUARY 25, 2008**

By Order dated November 4, 2005, the Bankruptcy Court authorized the employment and retention of Groom Law Group, Chartered ("Groom") as special employee benefits counsel to Debtors in the above-captioned action. Pursuant to that Order and in accordance with the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Committee Members in the above-captioned action, Groom hereby provides certain summary information regarding the professional services provided to Debtors by Groom for the period January 1, 2008 through and including January 25, 2008 (the "Compensation Period"). Additional detailed information regarding the professional services rendered and disbursements incurred is contained in the attached fee statements for the Compensation Period.

BRIEF DESCRIPTION OF PROFESSIONAL SERVICES RENDERED

The following is a summary of the professional services rendered by Groom during the Compensation Period. This summary is organized in accordance with Groom's internal system of project or work codes.

- **0004 – Debtor Representation:** During the Compensation Period, Groom provided Debtors with analysis and advice regarding plan contribution and funding, negotiation with stakeholders, negotiation with federal agencies, and plan reporting and disclosure, among other issues.
- **0005 – Bankruptcy Administration:** During the Compensation Period, Groom professionals ensured compliance with the Bankruptcy Court's rules, orders and procedures, as well as applicable sections of the Bankruptcy Code and applicable Bankruptcy Rules, in conjunction with its retention as special employee benefits counsel to Debtors.
- **0006 – Department of Labor Claims:** During the Compensation Period, Groom professionals represented Debtors in connection with claims of the Department of Labor concerning various employee benefits plans maintained by the Debtors.

SERVICES RENDERED BY GROOM LAW GROUP, CHARTERED
COMMENCING JANUARY 1, 2008 THROUGH JANUARY 25, 2008

NAME	YEAR OF ADMISSION	RATE	HOURS	AMOUNT
<u>PARTNERS</u>				
Lonie A. Hassel	1980	\$675	36.80	24,840.00
Thomas S. Gigot	1984	\$675	.50	337.50
John F. McGuiness	1993	\$625	.50	312.50
Andree St. Martin	1983	\$675	3.40	2,295.00
TOTAL PARTNERS			41.20	\$27,785.00
<u>OF COUNSELS</u>				
Kendall W. Daines	1987	\$550	.30	165.00
TOTAL OF COUNSELS			0.30	\$ 165.00
<u>ASSOCIATES</u>				
Jason H. Lee	2006	\$375	17.20	6,450.00
TOTAL ASSOCIATES			17.20	\$6,450.00
<u>PARAPROFESSIONALS</u>				
Zachary S. O'Dell	N/A	\$175	1.20	210.00
TOTAL PARA- PROFESSIONALS			1.20	\$ 210.00
TOTAL			59.90	\$34,610.00
TOTAL FEES AFTER 10% DISCOUNT				\$31,149.00
80% OF FEES AFTER DISCOUNT				\$24,919.20

ACTUAL AND NECESSARY DISBURSEMENTS INCURRED BY
GROOM LAW GROUP, CHARTERED
COMMENCING JANUARY 1, 2008 THROUGH JANUARY 25 2008

Disbursements	Amount
SHIPPING	140.11
CAB	18.00
RESEARCH SERVICES	159.57
QUALIFIED PLANS	800.00
TOTAL	\$1,117.68

SUMMARY OF SERVICES BY MATTER CODE
FOR SERVICES RENDERED COMMENCING
JANUARY 1, 2008 THROUGH JANUARY 25, 2008

MATTER CODE	DESCRIPTION	HOURS	AMOUNT	AMOUNT LESS 10% DISCOUNT
00004	Debtor Representation	57.70	33,155.00	29,839.50
00005	Bankruptcy Administration	.10	37.50	33.75
00006	DOL Claims	2.10	1,417.50	1,275.75
TOTAL		59.90	\$34,610.00	\$31,149.00

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006-5811
FEI #52-1219029

February 25, 2008

Bill Number 10041126
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Professional services rendered for the period ending January 25, 2008.

DEBTOR REPRESENTATION	\$ 33,155.00	
Less 10 Percent	\$ -3,315.50	
BANKRUPTCY ADMINISTRATION	\$ 37.50	
Less 10 Percent	\$ -3.75	
DOL CLAIMS	\$ 1,417.50	
Less 10 Percent	\$ -141.75	
Total Fees		\$ 31,149.00
DEBTOR REPRESENTATION	\$ 177.57	
BANKRUPTCY ADMINISTRATION	\$ 140.11	
QUALIFIED PLANS	\$ 800.00	
Total Disbursements		<u>\$ 1,117.68</u>
Total		<u>\$ 32,266.68</u>

Payment may be made by wire transfer or ACH to:	Remittance address:
Groom Law Group, Chartered PNC Financial Services Group, Inc. Washington, D.C. 20006 ABA Transit Number 054000030 (ACH) ABA Transit Number 031000053 (WIRE) Account Number 5300759951	Groom Law Group, Chartered Department # 0589 Washington, DC 20073-0589

GROOM LAW GROUP, CHARTERED
1701 Pennsylvania Avenue, N.W.
Suite 1200
Washington, D.C. 20006
FEI #52-1219029

February 25, 2008

Bill Number 10041126
File Number 013580

DELPHI CORPORATION
David Sherbin
General Counsel
Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

FOR PROFESSIONAL SERVICES

Re: DEBTOR REPRESENTATION

File Number 013580-00004

Through January 25, 2008

01/02/08	LAH	B200.B220 104 Review/analyze independent fiduciary motion re: unpaid contributions.	0.30 Hrs
01/02/08	LAH	B200.B220 107 Communicate (other outside counsel) - e-mails from and to K. Marafioti re: independent fiduciary motion re: unpaid contributions.	0.10 Hrs
01/03/08	LAH	B200.B220 - 106 Communicate (with client) Call with and e-mail to K. Cobb re: notice, PTE, independent fiduciary issues.	0.70 Hrs
01/03/08	LAH	B200.B220 103 Draft/revise letter to M. Caloway re: independent fiduciary contribution claims.	1.30 Hrs
01/03/08	JHL	B200.B220 - 102 Research - re: PTE 80-26 re: party in interest loans to plans.	1.20 Hrs
01/03/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: proposed settlement of the Delphi Securities Action.	0.20 Hrs
01/04/08	LAH	B200.B220 103 Draft/revise note re: exemption issues re: MDL settlement.	1.80 Hrs
01/04/08	LAH	B200.B220 104 Review/analyze letter from PBGC re: proposed changes to POR.	0.50 Hrs
01/04/08	LAH	B200.B220 107 Communicate (other outside counsel) e-mails from and to K. Marafioti re: PBGC's proposed changes to POR.	0.50 Hrs
01/04/08	JHL	B200.B220 - 103 Draft/revise - write-up on ERISA issues re: valuation of non-cash assets and proposed settlement of the Delphi Securities Action.	2.10 Hrs
01/04/08	JHL	B200.B220 - 102 Research - re: PTE 80-26 re: party in interest issues re: settlement of plan's claims.	0.70 Hrs
01/07/08	LAH	B200.B220 104 Review/analyze draft declaraton re: pension and OPEB.	0.30 Hrs
01/07/08	LAH	B200.B220 106 Communicate (with client) - e-mail to K. Cobb, F. Kuplicki et al. re: declaration issues re: pension and OPEB.	0.20 Hrs
01/08/08	LAH	B200.B220 107 Communicate (other outside counsel) - e-mails from and to R. Meisler, K. Marafioti re: proposed changes to POR.	0.30 Hrs
01/08/08	LAH	B200.B220 107 Communicate (other outside counsel) - call with client, Skadden lawyers re: PBGC letter re: POR, independent fiduciary request.	1.00 Hrs

GROOM LAW GROUP, CHARTERED

1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

01/08/08	LAH	B200.B220 107 Communicate (other outside counsel) - call with PBGC lawyers, Skadden lawyers re: PBGC proposed changes to POR.	0.50 Hrs
01/08/08	LAH	B200.B220 103 Draft/revise note re: MDL settlement fiduciary issues.	1.00 Hrs
01/08/08	LAH	B200.B220 102 Research re: PBGC's proposed language in POR, discharge of fiduciary claims.	0.70 Hrs
01/08/08	AMS	B200.B220 - 104 Review/analyze modification to MDL Settlement.	1.00 Hrs
01/08/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: fiduciary exception to bankruptcy discharge.	0.10 Hrs
01/08/08	JHL	B200.B220 - 102 Research - Research and analysis re: fiduciary exception to bankruptcy discharge.	1.40 Hrs
01/09/08	LAH	B200.B220 103 Draft/revise agreement re: PBGC lien filings	1.00 Hrs
01/09/08	LAH	B200.B220 104 Review/analyze issues re: MDL settlement.	2.00 Hrs
01/09/08	LAH	B200.B220 106 Communicate (with client) - calls with F. Kuplicki re: MDL settlement issues.	0.50 Hrs
01/09/08	LAH	B200.B220 104 Review/analyze proposal to PBGC re: confirmation language, PBGC's counter proposal.	0.50 Hrs
01/09/08	LAH	B200.B220 102 Research re: calculation of claim amount for MDL settlement.	2.30 Hrs
01/09/08	TSG	B200.B220 105 Conference (in firm) with LAH re: claim filing in securities action.	0.50 Hrs
01/09/08	KWD	B200.B220 - 104 Review/analyze - review 204(h) notice.	0.30 Hrs
01/09/08	JHL	B200.B220 - 102 Research - Research and analysis re: fiduciary exception to bankruptcy discharge.	2.40 Hrs
01/09/08	JHL	B200.B220 - 103 Draft/revise - memorandum re: fiduciary exception to bankruptcy discharge.	3.90 Hrs
01/09/08	JHL	B200.B220 - 102 Research - Research and analysis re: fiduciary exception to bankruptcy discharge.	0.50 Hrs
01/09/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: fiduciary exception to bankruptcy discharge.	0.20 Hrs
01/10/08	LAH	B200.B220 108 Communicate (other external) - call with PBGC re: POR confirmation order language.	0.30 Hrs
01/10/08	LAH	B200.B220 106 Communicate (with client) - call with K. Cobb, Skadden attorneys re: PBGC issues.	1.00 Hrs
01/10/08	LAH	B200.B220 104 Review/analyze 204(h) notice issues.	0.50 Hrs
01/11/08	LAH	B200.B220 106 Communicate (with client) call with K. Cobb, K. Williams re: funding waiver issues.	0.50 Hrs
01/11/08	LAH	B200.B220 104 Review/analyze PTE issue re: DOL settlement.	0.30 Hrs
01/11/08	AMS	B200.B220 - 105 Communicate (in firm) with LAH regarding DOL settlement terms.	0.30 Hrs
01/12/08	LAH	B200.B220 - 107 Communicate (other outside counsel) E-mails from and to R. Meisler re: confirmation order language.	0.30 Hrs
01/14/08	LAH	B200.B220 104 Review/analyze proposal re: changes to confirmation order re: pensions.	0.50 Hrs
01/14/08	LAH	B200.B220 104 Review/analyze State Street's proposed draft letters re: MDL claim.	1.00 Hrs
01/14/08	LAH	B200.B220 106 Communicate (with client) - calls with F. Kuplicki re: State Street letter re: MDL claim.	0.50 Hrs
01/15/08	LAH	B200.B220 104 Review/analyze and outline approach to PT issues re: MDL settlement.	2.00 Hrs

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Washington, D.C. 20006
FEI #52-1219029

DELPHI CORPORATION

01/15/08	LAH	B200.B220 106 Communicate (with client) - call and e-mails with F. Kuplicki re: claim in MDL action.	0.50 Hrs
01/15/08	LAH	B200.B220 103 Draft/revise outline re: Form 200 filings.	0.50 Hrs
01/15/08	LAH	B200.B220 104 Review/analyze brief re: termination, amendment of welfare benefits.	0.50 Hrs
01/15/08	LAH	B200.B220 106 Communicate (with client) - call from and e-mails from and to K. Cobb re: Form 200, Form 10 filings.	0.20 Hrs
01/15/08	AMS	B200.B220 - 104 Review/analyze PT issues in settlement.	1.30 Hrs
01/15/08	JFM	B200.B220 - 104 Review/analyze SERP issues.	0.50 Hrs
01/16/08	LAH	B200.B220 104 Review/analyze draft objection to motion re: estimation.	0.30 Hrs
01/16/08	LAH	B200.B220 107 Communicate (other outside counsel) - e-mails from and to R. Meisler re: ASEC pension plan.	0.20 Hrs
01/16/08	LAH	B200.B220 104 Review/analyze draft response to motion to lift automatic stay re: benefit issue.	0.50 Hrs
01/18/08	LAH	B200.B220 106 Communicate (with client) - call with F. Kuplicki, AMS re: securities class action settlement.	0.70 Hrs
01/18/08	LAH	B200.B220 103 Draft/revise outline re: ERISA issues in securities class action settlement.	1.00 Hrs
01/18/08	LAH	B200.B220 104 Review/analyze re: securities class action settlement ERISA issues.	1.30 Hrs
01/18/08	AMS	B200.B220 - 101 Plan and prepare for and conduct telephone conference with F. Kiplicki regarding settlement issues, PTE.	0.80 Hrs
01/21/08	LAH	B200.B220 103 Draft/revise outline re: securities class action settlement distribution to pension plans and ERISA issues re: same.	2.30 Hrs
01/22/08	LAH	B200.B220 104 Review/analyze prospectus re: discount rights paid in securities class action settlement.	0.30 Hrs
01/22/08	JHL	B200.B220 - 103 Draft/revise - PBGC Form 200 filings for Delphi and Packard-Hughes plans.	1.60 Hrs
01/22/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with ZSO re: gathering necessary documents for PBGC Form 200 filings.	0.20 Hrs
01/22/08	JHL	B200.B220 - 105 Communicate (in firm) - Conference with LAH re: PBGC Form 200 filings.	0.10 Hrs
01/22/08	ZSO	B200.B220 - 105 Communicate (in firm) Conference with JHL re: Form 200 filings due Thursday to be burned on CD.	0.20 Hrs
01/23/08	LAH	B200.B220 104 Review/analyze materials re: securities class action settlement re: ERISA issues.	0.50 Hrs
01/23/08	JHL	B200.B220 - 104 Review/analyze - Forms 200 for the PHI plans.	0.20 Hrs
01/23/08	JHL	B200.B220 - 105 Communicate (in firm) - Emails to and from LAH re: Forms 200 for the PHI plans.	0.10 Hrs
01/24/08	LAH	B200.B220 103 Draft/revise letter agreement with PBGC re: notice of lien filings.	0.70 Hrs
01/24/08	LAH	B200.B220 104 Review/analyze settlement documents re: securities class action modification.	1.00 Hrs
01/24/08	LAH	B200.B220 104 Review/analyze issues re: Form 200 filing.	0.50 Hrs
01/24/08	LAH	B200.B220 106 Communicate (with client) - calls and e-mails from and to K. Cobb re: Form 200 filing.	0.30 Hrs
01/24/08	JHL	B200.B220 - 104 Review/analyze - Forms 200 for the Delphi plans.	0.20 Hrs

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01/24/08	ZSO	B200.B220 101 Plan and prepare for - pull SEC filings and monthly operating reports from internet in preparation for PBGC Form 200 filing.	1.00 Hrs
01/25/08	LAH	B200.B220 108 Communicate (other external) - calls and e-mails with C. Handa re: Form 200.	0.30 Hrs
01/25/08	LAH	B200.B220 104 Review/analyze determination re: ASEC plan unpaid contributions.	0.30 Hrs
01/25/08	LAH	B200.B220 102 Research re: e-filing Form 200.	0.20 Hrs
01/25/08	LAH	B200.B220 104 Review/analyze issue re: Packard Hughes Form 200 filings.	0.20 Hrs
01/25/08	JHL	B200.B220 - 103 Draft/revise - Form 200 filings for the Delphi and PHI plans.	1.60 Hrs
01/25/08	JHL	B200.B220 - 102 Research - electronic filing requirements for Form 200.	0.30 Hrs
01/25/08	JHL	B200.B220 - 105 Communicate (in firm) - conference with LAH re: Form 200 filings.	0.10 Hrs

\$ 33,155.00

THOMAS S. GIGOT - Principal	0.50 Hrs	675/hr	\$ 337.50
LONIE A. HASSEL - Principal	34.70 Hrs	675/hr	\$ 23,422.50
ANDREE . ST.MARTIN - Principal	3.40 Hrs	675/hr	\$ 2,295.00
JOHN F. McGUINNESS - Principal	0.50 Hrs	625/hr	\$ 312.50
KENDALL W. DAINES - Of Counsel	0.30 Hrs	550/hr	\$ 165.00
JASON H. LEE - Associate	17.10 Hrs	375/hr	\$ 6,412.50
ZACHARY S. O'DELL - Paralegal	1.20 Hrs	175/hr	\$ 210.00
	<hr/> 57.70 Hrs		<hr/> \$ 33,155.00

DISBURSEMENTS

Through January 25, 2008

Cab service	\$ 18.00
Research Services	\$ 159.57

TOTAL DISBURSEMENTS THIS MATTER

\$ 177.57

Re: **BANKRUPTCY ADMINISTRATION**

File Number 013580-00005

Through January 25, 2008

01/18/08	JHL	B100.B110 - 104 Review/analyze - preliminary monthly bill.	0.10 Hrs
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\$ 37.50

JASON H. LEE - Associate	0.10 Hrs	375/hr	\$ 37.50
	<hr/> 0.10 Hrs		<hr/> \$ 37.50

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Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

DISBURSEMENTS

Through January 25, 2008

Shipping

\$ 140.11

TOTAL DISBURSEMENTS THIS MATTER

\$ 140.11

Re: DOL CLAIMS

File Number 013580-00006

Through January 25, 2008

01/10/08	LAH	B200.B220 104 Review/analyze issues re: DOL settlement, 204(h) notice.	1.00 Hrs
01/14/08	LAH	B200.B220 104 Review/analyze issues re: DOL claim settlement and liquidation of assets.	0.50 Hrs
01/15/08	LAH	B200.B220 106 Communicate (with client) - e-mails from and to F. Kuplicki re: settlement liquidation.	0.30 Hrs
01/16/08	LAH	B200.B220 106 Communicate (with client) e-mails to and from F. Kuplicki, D. Sherbin re: DOI claim settlement.	0.30 Hrs

\$ 1,417.50

LONIE A. HASSEL - Principal

2.10 Hrs

675/hr

\$ 1,417.50

2.10 Hrs

\$ 1,417.50

Re: QUALIFIED PLANS

File Number 013580-02000

Through January 25, 2008

\$ 800.00

TOTAL FEES
FEES DISCOUNTED UNDER BILLING ARRANGEMENT
TOTAL DISBURSEMENTS
TOTAL DUE THIS STATEMENT

\$ 34,610.00
\$ - 3,461.00
\$ 1,117.68
\$ 32,266.68

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1701 Pennsylvania Avenue, N.W.

Suite 1200

Washington, D.C. 20006

FEI #52-1219029

DELPHI CORPORATION

PREVIOUS BILLS OUTSTANDING

10033575	11/27/06	1,042.85
10033974	12/15/06	5,290.29
10034611	01/26/07	949.23
10035110	02/23/07	3,566.25
10037547	07/25/07	1,824.75
10038093	08/29/07	4,681.08
10038519	09/24/07	2,590.38
10039099	10/29/07	5,285.76
10039418	11/28/07	8,168.85
10040151	12/18/07	18,423.39
10040626	01/28/08	13,054.04

TOTAL A/R \$ 64,876.87

TOTAL DUE \$ 97,143.55

Account by Client

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
00:00:00	0	0	00:00:00	\$0.00	\$0.00	\$0.00	\$0.00

Total Charge

Tax Amount

Special Pricing Charge

Standard Charge

Connect Time

Docs/Lines

Transactions

Database Time

Client 013580.00004

Client 013580.00004

Client 013580.00004

PACER QUARTERLY STATEMENT/INVOICE

LOG IN ID: C-8001		Library Manager		
BILLING DATE: 10/24/2007		Court Law Group, Chartered		
BILLING CYCLE: QUARTERLY		10/25/2007		
PAGE:				
DATE	CLIENT	TIME IN/ NUM TRANS	TIME OUT	TOTAL TIME TOTAL PAGES
PACER-NET TRANSACTIONS				
UNITED STATES PARTY/CASE INDEX				
<i>Research</i> <i>\$ 1.68</i>				
10/24/2007	015300.000004	1		1

NO. _____ AMOUNT \$ 20.00
18.00

RECEIVED OF PETTY CASH

DATE 1/25/08

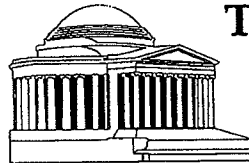
FOR Cab Fare to PBGC for LAH

CHARGE TO 13580-4 ACCOUNT _____

APPROVED BY MRB

RECEIVED BY [Signature]

 **UNIVERSAL** 03389
PROTECT YOUR FACTS



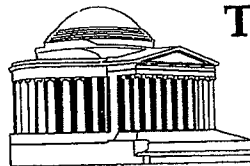
TAXICAB RECEIPT

Time: 4:30pm
Date: 1/25/08

Origin of trip: PBGC

Destination: GLG

Fare: 9.00 Sign: [Signature]



TAXICAB RECEIPT

Time: 4:00pm
Date: 1/25/08

Origin of trip: GLG

Destination: PBGC

Fare: 9.00 Sign: [Signature]



Invoice Number

2-468-11639

Invoice Date

Jan 08, 2008

Account Number

0200-0952-7

Page
5 of 14

Picked up: Dec 28, 2007

Cust. Ref.: 13580-05

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 790905953930
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 31, 2007 10:10
Svc Area A1
Signed by A.DEJESUS
FedEx Use 000000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Bonnie Steingart
Fried, Frank, Harris, Shriver,
One New York Plaza
NEW YORK CITY NY 10004 US

Transportation Charge	16.85
Earned Discount	-2.70
Fuel Surcharge	2.18
Automation Bonus Discount	-1.69
Total Charge	USD \$14.64

Picked up: Dec 28, 2007

Cust. Ref.: 13580-05

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 791823821198
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 31, 2007 08:22
Svc Area A1
Signed by CANNON
FedEx Use 000000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Marianne Melican, Esq.
Davis Polk & Wardell
450 Lexington Avenue
NEW YORK CITY NY 10017 US

Transportation Charge	16.85
Fuel Surcharge	2.18
Earned Discount	-2.70
Automation Bonus Discount	-1.69
Total Charge	USD \$14.64

Picked up: Dec 28, 2007

Cust. Ref.: 015895-00005

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Distance Based Pricing, Zone 6
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792479500513
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 06
Packages 1
Rated Weight N/A
Delivered Dec 31, 2007 09:26
Svc Area A1
Signed by G.GARCIA
FedEx Use 000000000/0000230/_

Sender
Will E. Wilder
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient
Penny Hobbs
McGinnis, Lochridge & Kilgore,
600 Congress Avenue, Ste. 2100
AUSTIN TX 78701 US

Transportation Charge	20.55
Fuel Surcharge	2.66
Automation Bonus Discount	-2.06
Earned Discount	-3.29
Total Charge	USD \$17.86

Picked up: Dec 28, 2007

Cust. Ref.: 015895-00005

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 6
- Package sent from: 20002 zip code

Automation INET
Tracking ID 792479512333
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 06
Packages 1
Rated Weight N/A

Sender
Will E. Wilder
GROOM LAW GROUP, CHARTERED
1701 PENNSYLVANIA AVENUE, NW
WASHINGTON DC 20006 US

Recipient
Paul M. Koning
Brent E. Basden
Hughes & Luce LLP
DALLAS TX 75201 US

Transportation Charge	20.55
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Continued on next page



Invoice Number	Invoice Date	Account Number	Page
2-468-11639	Jan 08, 2008	0200-0952-7	6 of 14

Tracking ID: 792479512333 continued

Delivered	Dec 31, 2007 10:01	Earned Discount	-3.29
Svc Area	A1	Automation Bonus Discount	-2.06
Signed by	B.HOOD	Fuel Surcharge	2.66
FedEx Use	000000000/0000230/_	Total Charge	USD \$17.86

Picked up: Dec 28, 2007

Cust. Ref.: 13580-05

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation	INET	Sender	Recipient
Tracking ID	792479516225	LONIE A. HASSEL	Marissa Wesley, Esq.
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	Simpson, Thacher & Bartlett LL
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	425 Lexington Avenue
Zone	03	WASHINGTON DC 20006 US	NEW YORK CITY NY 10017 US
Packages	1		
Rated Weight	N/A	Transportation Charge	16.85
Delivered	Dec 31, 2007 08:37	Fuel Surcharge	2.18
Svc Area	A1	Earned Discount	-2.70
Signed by	F.WYATT	Automation Bonus Discount	-1.69
FedEx Use	000000000/0000197/_	Total Charge	USD \$14.64

Picked up: Dec 28, 2007

Cust. Ref.: 13580-5

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation	INET	Sender	Recipient
Tracking ID	792479527483	LONIE A. HASSEL	Valeria Venable
Service Type	FedEx Priority Overnight	GROOM LAW GROUP CHARTERED	GE Plastics, Americas
Package Type	FedEx Envelope	1701 PENNSYLVANIA AVENUE, N.W.	9930 Kincey Avenue
Zone	03	WASHINGTON DC 20006 US	HUNTERSVILLE NC 28078 US
Packages	1		
Rated Weight	N/A	Transportation Charge	16.85
Delivered	Dec 31, 2007 09:50	Earned Discount	-2.70
Svc Area	A2	Automation Bonus Discount	-1.69
Signed by	P.HERR	Fuel Surcharge	2.18
FedEx Use	000000000/0000197/_	Total Charge	USD \$14.64



Invoice Number	Invoice Date	Account Number	Page
2-468-11639	Jan 08. 2008	0200-0952-7	8 of 14

Picked up: Dec 28, 2007

Cust. Ref.: 13580-05

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Holiday - Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798840878779
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jan 02, 2008 09:43
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 000000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
John D. Sheehan
Delphi Corporation
5725 Delphi Drive
TROY MI 48068 US

Transportation Charge	18.50
Earned Discount	-2.96
Fuel Surcharge	2.40
Automation Bonus Discount	-1.85
Total Charge	USD \$16.09

Picked up: Dec 28, 2007

Cust. Ref.: 13850-05

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 799246526337
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Dec 31, 2007 08:22
Svc Area A1
Signed by J.CANAN
FedEx Use 000000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
John William Butler, Esq.
Skadden, Arps, Slate, Meagher &
333 West Wacker Drive
CHICAGO IL 60606 US

Transportation Charge	18.50
Earned Discount	-2.96
Automation Bonus Discount	-1.85
Fuel Surcharge	2.40
Total Charge	USD \$16.09



Invoice Number	Invoice Date	Account Number	Page
2-468-11639	Jan 08, 2008	0200-0952-7	9 of 14

Picked up: Dec 28, 2007

Cust. Ref: 13580-05

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 799776036293
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 31, 2007 08:27
Svc Area A1
Signed by C.FURZE
FedEx Use 00000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Robert J. Rosenberg, Esq.
Latham & Watkins LLP
885 Third Ave
NEW YORK CITY NY 10022 US

Transportation Charge	16.85
Earned Discount	-2.70
Automation Bonus Discount	-1.69
Fuel Surcharge	2.18
Total Charge	USD \$14.64





Invoice Number	Invoice Date	Account Number	Page
2-468-11639	Jan 08, 2008	0200-0952-7	7 of 14

Picked up: Dec 28, 2007

Cust. Ref.: 13580-05

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Holiday - Business closed.
- Distance Based Pricing, Zone 4
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798341012217
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jan 02, 2008 09:43
Svc Area A2
Signed by M.TROMBLEY
FedEx Use 000000000/0000208/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
David Sherbin
Delphi Corporation
5725 Delphi Drive
TROY MI 48098 US

Transportation Charge	18.50
Earned Discount	-2.96
Fuel Surcharge	2.40
Automation Bonus Discount	-1.85
Total Charge	USD \$16.09

Picked up: Dec 28, 2007

Cust. Ref.: 13580-05

Ref.#2:

Payer: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1088.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 798341022207
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Dec 31, 2007 09:09
Svc Area A1
Signed by C.MATULA
FedEx Use 000000000/0000197/_

Sender
LONIE A. HASSEL
GROOM LAW GROUP CHARTERED
1701 PENNSYLVANIA AVENUE, N.W.
WASHINGTON DC 20006 US

Recipient
Alicia M. Leonhard, Esq.
Office of the US Trustee
for the Southern Dist of New Y
NEW YORK CITY NY 10004 US

Transportation Charge	16.85
Earned Discount	-2.70
Automation Bonus Discount	-1.69
Fuel Surcharge	2.18
Total Charge	USD \$14.64

